

NAVKAR TRADERS

State Code:

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13099 Transport Mode: Road Invoice No: Invoice Date: 30/10/2023 Do No: 14860 Date Of Supply: 30/10/2023 State: Maharashtra Place Of Supply: VASHI **MAHARASHTRA**

27

HSN/ACS

17011490

Buyer,

ASHOK KUMAR AND SONS

APMC MARKET-1 J-12, PHASE 2, SECTOR 19, MASALA

MARKET

BillTo, 9821210796

City: VASHI State: **MAHARASHTRA**

GST: 27AAHFA1857C1ZQ

State Code: Pan No: AAHFA1857C 27

Brand Name

FSSAL No:

TAN No: MUMA17199A

S JARANDESH Mill Name:

FSSAI No:

Particulars

SUGAR 50 KG

RefBy **ASHOKKUMAR**

Dispatched From: S JARANDESH

Consigned To,

ASHOK KUMAR AND SONS

APMC MARKET-1 J-12, PHASE 2, SECTOR 19, MASALA MARKET

ShipTo, 9821210796

City: VASHI State: MAHARASHTRA

GST: 27AAHFA1857C1ZQ

State Code: 27 Pan No: AAHFA1857C

FSSAI No:

TAN No: MUMA17199A

Packing(kg)

50

Driver No:

Lorry No: MH11AL0826 Season: 22-23 **VASHI**

Rate

To:

Bags

435,600.00 240 3 630 00

Value

Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 435,600.00 CGST-2.50 10,890.00 10,890.00 SGST: 2.50 **Eway Bill No:** 201669527772 IGST: 0.00 0.00 **EwayBill ValidDate:** 01/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2e27d94be12e48176692bf8c19da4da4036ce148a3 0.00 Round Off: 76353b2cbceb0d231e9a52 122318787377183 ACK:

Quntal

120.00

Total Amount: 457,380.00 0.000 0.00 TCS %:

457,380.00 TCS Net Payable:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Four Lac Fifty Seven Thousand Three Hundred Eighty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.

- Certified that the particulars given above are true and correct.

- Please credit the amount in our account and send the amount by RTGS immediately.

- If the amount is not sent before the due date payment Interest 24% will be charged.

- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory