

## **NAVKAR TRADERS**

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8150 Road Invoice No:

Invoice Date: 21/08/2023 Do No: 9415 Date Of Supply: 21/08/2023

State: Maharashtra Place Of Supply: VASHI **MAHARASHTRA** State Code: 27

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

FSSAL No:

TAN No: MUMA17199A

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

ShipTo, 9821210796

City: VASHI State: MAHARASHTRA

GST: 27AAHFA1857C1ZQ

**ASHOK KUMAR AND SONS** 

State Code: 27 Pan No: AAHFA1857C

FSSAI No:

Consigned To,

TAN No: MUMA17199A

**NSANGAMNER** Driver No: Mill Name:

FSSAI No:

RefBy **BHAGWATI** 

Season: 22-23 Dispatched From: NSANGAMNER Lorry No: MH17T8157 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,560.00	890,000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		890,000.00
				CG	ST:	2.50	22,250.00
				SGS	ST:	2.50	22,250.00
Eway Bill No:	211635438807			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5fa3fce8b5f3b6e9a0b5b96e5f0ad5774bf46b13b16			Oth	er Expense:		0.00
	046458b10b3e836f1178			Rou	ınd Off:		0.00
ACK:	122317862673903			Tota	al Amount:		934,500.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		934,500.00

**Bank Details:** 

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

Nine Lac Thirty Four Thousand Five Hundred 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 mHain

For, NAVKAR TRADERS

MANDATE

**Authorised Signatory**