

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

15121

27



TAX INVOICE

NO Reverse Charge:

SB20232024-13337 Invoice No:

Invoice Date: 02/11/2023 Do No:

State:

Maharashtra State Code: Transport Mode: Road

Date Of Supply: 02/11/2023

Place Of Supply: VASHI **MAHARASHTRA**

27AABHJ9303C1ZM

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

FSSAI No:

TAN No: MUMA17199A Consigned To,

Our GST Number:

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

S JARANDESH Driver No: Mill Name:

FSSAI No:

RefBy **ASHOKKUMAR**

Dispatched From: S JARANDESH

Lorry No: MH11M5524 Season: 22-23

To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,620.00	434,400.00
Sale Rate:	3620.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		434,400.00
				CGS	ST:	2.50	10,860.00
				SGS	ST:	2.50	10,860.00
Eway Bill No:	291671338903			IGS [.]	T:	0.00	0.00
EwayBill ValidDate: 04/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	3b4a01c61300de1906af17a34f1784af859fcbefba17 35a2ac7fc6c457f7ce6e			Othe	er Expense:		0.00
Liivoico ivo.				Rou	nd Off:		0.00
ACK:	122318846558074			Tota	l Amount:		456,120.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		456,120.00

Bank Details:

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

Four Lac Fifty Six Thousand One Hundred Twenty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory