

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: SB20232024-18488 Invoice No: Road Invoice Date: 07/02/2024 Do No: 20780 Date Of Supply: 07/02/2024 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: 27 Pan No: AAHFA1857C

FSSAI No:

TAN No: MUMA17199A

ACHANDRABHAGA

Mill Name: FSSAI No :

RefBv ASHOKKUMAR

Dispatched From: ACHANDRABHAGA

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

Driver No:

UP42BT0820

Season: 23-24

To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,370.00	1,011,000.00
Sale Rate:	3370.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,011,000.00
				CGS	ST:	2.50	25,275.00
				SGS	ST:	2.50	25,275.00
Eway Bill No:	271716051464			IGS	Т:	0.00	0.00
EwayBill ValidDate: 09/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	0e3ecef146ea938c8b430416f0cb7c09dd4f8f6f4a40			Othe	er Expense:		0.00
	2cee1da30994269b3c52		101011410	Rou	nd Off:		0.00
ACK:	122420083726979			Tota	l Amount:		1,061,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,061,550.00

Lorry No:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lac Sixty One Thousand Five Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory