

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-8245 Transport Mode: Road Invoice No:

Invoice Date: 22/08/2023 Do No: 9521 Date Of Supply: 22/08/2023

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

Consigned To,

City: VASHI

State Code:

FSSAI No:

ShipTo,

ASHOK KUMAR AND SONS

GST: 27AAHFA1857C1ZQ

Driver No:

MH15DK9175

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

TAN No:

Mill Name: FSSAI No:

RefBy **BHAGWATI**

Dispatched From: NSANGAMNER

NSANGAMNER

Season: To:

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

State:

Pan No:

9821210796

MUMA17199A

TCS %:

22-23 **VASHI**

MAHARASHTRA

AAHFA1857C

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 890,000.00 250.00 50 500 3 560 00 Sale Rate: 3560.00 + 0.00 Commission Freight: 0.00

Lorry No:

ORD S/30 (S2) Grade: Taxable Amount: 890,000.00 CGST-2.50 22,250.00 SGST: 2.50 22,250.00 **Eway Bill No:** 221636028994 IGST: 0.00 0.00 **EwayBill ValidDate:** 24/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9940c20e253c68db897a729e7ba6e4c86febee0c79

8bd3fd34b86e36e0b3fbad

122317879261681 ACK:

0.00 Round Off: **Total Amount:** 934,500.00

0.000 934,500.00 TCS Net Payable:

0.00

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory