

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: SB20232024-11640 Road Invoice No:

Invoice Date: 10/10/2023 Do No: 13262 Date Of Supply: 10/10/2023

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 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

S SAHYADRI Driver No: Mill Name:

FSSAI No:

RefBy **ASHOKKUMAR**

Season: 22-23 Dispatched From: S SAHYADRI Lorry No: MH504903 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,606.00	432,720.00
Sale Rate:	3606.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxa	able Amount:		432,720.00
				CGS	ST:	2.50	10,818.00
				sgs	ST:	2.50	10,818.00
Eway Bill No:	241659323562			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0d4178ad4703bd7ec8d8	3cb78a624834823	31bf0911b	Othe	er Expense:		0.00
	cf3ed18d3f4d802a98921	4		Rou	nd Off:		0.00
ACK:	122318530371604			Tota	I Amount:		454,356.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		454,356.00
Eway Bill No: EwayBill ValidD Elnvoice No:	241659323562 Date: 12/10/2023 0d4178ad4703bd7ec8d8 cf3ed18d3f4d802a98921		31bf0911b	CGS SGS IGS Rate Othe Rou Tota TCS	ST: ST: ST: T: Diff:/Qntl: Er Expense: Ind Off: Amount:	2.50 0.00	10,818 10,818 0 0 0 0 454,356

Bank Details:

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

Four Lac Fifty Four Thousand Three Hundred Fifty Six 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