

Reverse Charge:

Invoice No:

Invoice Date:

## **NAVKAR TRADERS**

Do No:

State Code:

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

15389

27



TAX INVOICE

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

06/11/2023

Place Of Supply: VASHI MAHARASHTRA

State: Buyer,

**ASHOK KUMAR AND SONS** 

NO

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

SB20232024-13550

06/11/2023

Maharashtra

MARKET

BillTo, **9821210796** 

City: VASHI State: MAHARASHTRA

GST: 27AAHFA1857C1ZQ

State Code: 27 Pan No: AAHFA1857C

FSSAI No:

TAN No: MUMA17199A

ANEERABHIMA

Mill Name: FSSAI No :

RefBy ASHOKKUMAR

Dispatched From: ANEERABHIMA

Consigned To,

Date Of Supply:

**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:

MH43BG0862

Season:

To: VASHI

22/23

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal   | Packing(kg) | Bags          | Rate     | Value      |
|--------------------------------|---|----------|----------|-------------|---------------|----------|------------|
| SUGAR 50 KG                    |   | 17011490 | 200.00   | 50          | 400           | 3,615.00 | 723,000.00 |
| Sale Rate:                     | 3615.00 + 0.00 Commission                   |          |          | Freight:    |               |          | 0.00       |
| Grade:                         | ORD S/30 (S2)                               |          |          | Tax         | able Amount:  |          | 723,000.00 |
|                                |   |          |          | CG          | ST:           | 2.50     | 18,075.00  |
|                                |   |          |          | SGS         | ST:           | 2.50     | 18,075.00  |
| Eway Bill No:                  | 211673039729                                |          |          | IGS         | T:            | 0.00     | 0.00       |
| EwayBill ValidDate: 08/11/2023 |   |          |          | Rate        | e Diff:/Qntl: |          | 0.00       |
| Elnvoice No:                   | b8b0b4ab5fb07b14a3d17946bf59b9224e1015a6e09 |          |          | Oth         | er Expense:   |          | 0.00       |
|                                | 75dfde1a7c0fe8c39a492                       |          | 10100000 | Rou         | ind Off:      |          | 0.00       |
| ACK:                           | 122318896386047                             |          |          | Tota        | al Amount:    |          | 759,150.00 |
|                                |   |          |          | TCS         | s %:          | 0.000    | 0.00       |
|                                |   |          |          | TCS         | Net Payable   | :        | 759,150.00 |
|                                |   |          |          |             |               |          |            |

Lorry No:

**Bank Details:** 

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

Seven Lac Fifty Nine Thousand One 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

mfain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**