

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17562 Transport Mode: Road

Invoice Date: 23/01/2024 Do No: 19766 Date Of Supply: 23/01/2024

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

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

**ACHANDRABHAGA** 

FSSAI No:

TAN No: MUMA17199A

Driver No:

MH15DK2133

Consigned To,

City: VASHI

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

**ASHOK KUMAR AND SONS** 

GST: 27AAHFA1857C1ZQ

27

Mill Name: FSSAI No :

RefBv ASHOKKUMAR

Dispatched From: ACHANDRABHAGA

Season:

MUMA17199A

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

Pan No:

9821210796

To: VASHI

23-24

State: MAHARASHTRA

AAHFA1857C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,430.00	686,000.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			686,000.00
				CGS	ST:	2.50	17,150.00
				SGS	ST:	2.50	17,150.00
Eway Bill No:	251708717242			IGS	Т:	0.00	0.00
EwayBill ValidDate: 25/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	034c24bb5f87b7cf52882259d7e130fccc51dcbdbc4d			Othe	er Expense:		0.00
	e1ba7fb3e42db9cb69f5		140545014	Rou	nd Off:		0.00
ACK:	122419873222881			Tota	l Amount:		720,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		720,300.00

**Bank Details:** 

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

Seven Lac Twenty Thousand Three Hundred 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**