

## **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: SB20232024-17556 Transport Mode: Road

Invoice Date: 23/01/2024 Do No: 19767 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

FSSAI No:

Mill Name:

TAN No: MUMA17199A

ACHANDRABHAGA

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:

MH04GC9839

Season: 23-24

To: VASHI

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:	241708697277			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e4da8749527c7c730f24089b31dffd6585ae6fc3b60b			Othe	er Expense:		0.00
	d25a4308990fff680ba9			Rou	nd Off:		0.00
ACK:	122419872731258			Tota	I Amount:		720,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		720,300.00

Lorry No:

**Bank Details:** 

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 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**