

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

Consigned To,

City: VASHI

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

ASHOK KUMAR AND SONS

GST: 27AAHFA1857C1ZQ

MH41AG6672

27

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2023-2024-9749
 Transport Mode:
 Road

 Invoice Date:
 09/09/2023
 Do No:
 11156
 Date Of Supply:
 09/09/2023

27

State Code:

Place Of Supply: VASHI MAHARASHTRA

9821210796

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

State:

Pan No:

MAHARASHTRA

To:

AAHFA1857C

VASHI

Buyer,

State:

ASHOK KUMAR AND SONS

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

Maharashtra

MARKET

BillTo, 9821210796

City: VASHI State: MAHARASHTRA

GST: 27AAHFA1857C1ZQ

State Code: 27 Pan No: AAHFA1857C

FSSAI No:

TAN No: MUMA17199A

NSANGAMNER

Mill Name: FSSAI No :

RefBv ASHOKKUMAR

Dispatched From: NSANGAMNER

MNER Driver No:

Season: **22-23**

MUMA17199A

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 907.500.00 50 500 3 630 00 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 907,500.00 CGST-2.50 22,687.50 22,687.50 SGST: 2.50 **Eway Bill No:** 281644755660 IGST: 0.00 0.00 **EwayBill ValidDate:** 11/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 84d0ebe4d24cc61c4aeee66c27c43e53dea2612223f 0.00 9d88aa75c646bb312e84d Round Off: 122318129737329 ACK: **Total Amount:** 952,875.00 0.000 0.00 TCS %: 952,875.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fifty Two Thousand Eight Hundred Seventy Five 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