

## **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,

SETH ROAD

City: **PUNE** 

State Code:

ShipTo,

**ASHOKJAIN MULTITRADE LLP** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-47 Transport Mode: Road

Invoice Date: 02/04/2024 Do No: 116 Date Of Supply: 02/04/2024

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

Buyer,

**ASHOKJAIN MULTITRADE LLP** 

POONIMA TOWER OFFICE NO.13,14,15 FIRST FLOOR

SHANKAR SETH ROAD BillTo,

City: PUNE State: MAHARASHTRA

GST: 27ACBFA3712A1Z6

State Code: 27 Pan No: ACBFA3712A

FSSAI No : TAN No : 3

FSSAI No : TAN No :

Mill Name: AAKLUJ

FSSAI No:

RefBy ASHOKSUGAR

Dispatched From: AAKLUJ

Driver No:

GST: 27ACBFA3712A1Z6

27

Season: 23-24

ACBFA3712A

Lorry No: MH09FL6453 To: PUNE

POONIMA TOWER OFFICE NO.13,14,15 FIRST FLOOR SHANKAR

Pan No:

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,420.00	684,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		684,000.00
				CG	ST:	2.50	17,100.00
				SGS	ST:	2.50	17,100.00
Eway Bill No:	231743738020			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6179b945f15a8652b9021c9f18237a19a37350920c8			Oth	er Expense:		0.00
	8d35ea7e32ae685fbc29f		00002000	Rou	ind Off:		0.00
ACK:	122420844089556			Tota	al Amount:		718,200.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		718,200.00

**Bank Details:** 

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

Seven Lac Eighteen Thousand Two 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**