

## **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:	SB2024-25-46			Transport Mode:	Road						
Invoice Date:	02/04/2024	Do No:	117	Date Of Supply:	02/04/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	PUNE	MAHARASHTRA					

Consigned To,

SETH ROAD

City: PUNE

State Code:

FSSAI No:

ShipTo,

**ASHOKJAIN MULTITRADE LLP** 

GST: 27ACBFA3712A1Z6

27

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

FSSAI No: TAN No:

Pan No: ACBFA3712A

TAN No: Driver No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **ASHOKSUGAR** 

Dispatched From: AAKLUJ

Lorry No:

Season:

State: MAHARASHTRA

ACBFA3712A

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

Pan No:

23-24

**PUNE** MH09FL6453 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,500.00	175,000.00
Sale Rate:	3500.00 + 0.00 Commis	Fre	ight:		0.00		
Grade:	M/30			Taxa	able Amount:		175,000.00
				CGS	ST:	2.50	4,375.00
				SGS	ST:	2.50	4,375.00
Eway Bill No:	271743736547			IGS	T:	0.00	0.00
EwayBill Valid	Date: 03/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	b42ac48d47b52c2eb8b29f4be11009		684d1d27	Othe	er Expense:		0.00
	587cb07bde4c6a74746d		00141421	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		183,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		183,750.00

**Bank Details:** 

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

One Lac Eighty Three Thousand Seven 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**