

## **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** Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-47 Road Date Of Supply: Invoice Date: 02/04/2024 Do No: 116 02/04/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 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: Pan No: ACREA3712A 27

FSSAL No: TAN No:

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

City: PUNE

Driver No:

Consigned To,

GST: 27ACBFA3712A1Z6

**ASHOKJAIN MULTITRADE LLP** 

State Code: 27 Pan No:

State:

FSSAI No: TAN No:

ShipTo,

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **ASHOKSUGAR** 

Dispatched From: AAKLUJ

Lorry No: MH09FL6453 Season: 23-24 **PUNE** 

To:

MAHARASHTRA

ACBFA3712A

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 200.00 684.000.00 50 400 3 420 00 Sale Rate: 3420.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 684,000.00 CGST-2.50 17,100.00 SGST: 17,100.00 2.50 **Eway Bill No:** 231743738020 IGST: 0.00 0.00 **EwayBill ValidDate:** 03/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6179b945f15a8652b9021c9f18237a19a37350920c8 **Round Off:** 0.00 8d35ea7e32ae685fbc29f 122420844089556 ACK: **Total Amount:** 718,200.00 **TCS %:** 0.000 0.00 718,200.00 TCS Net Payable:

**Bank Details:** 

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

Seven Lac Eighteen Thousand Two Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**