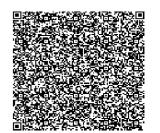


## **NAVKAR TRADERS**

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:

ShipTo.

ROAD, NULL BAZAR.

GST: 27AABFA2333F1Z1

27

ASHOKKUMAR RAKESHKUMAR AND CO.

APPA BUILDING SHOP NO 146/148, SARDAR VALLABBHAI PATEL

State:

Pan No:

**MAHARASHTRA** 

AABFA2333F

Season:

24-25

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-629 Transport Mode: Road Invoice Date: 11/04/2025 Date Of Supply: Do No: 708 11/04/2025 Place Of Supply: State: Maharashtra **VASHI MAHARASHTRA** State Code: 27

Buver.

ASHOKKUMAR RAKESHKUMAR AND CO.

APPA BUILDING SHOP NO 146/148, SARDAR VALLABBHAI

PATEL ROAD, NULL BAZAR.

BillTo

City: VASHI State: **MAHARASHTRA** 

GST: 27AABFA2333F1Z1

State Code: 27

FSSAI No: TAN No:

Pan No: AABFA2333F

**BSHARAYU** Driver No:

Mill Name: FSSAI No:

RefBy NKIRTIKAILASH

Dispatched From: BSHARAYU Lorry No: MH12NX4149 VASHI

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 90.00 50 3895.00 350550 00 180 Sale Rate: 3895.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 350550.00 CGST: 2.50 8763.75 SGST: 2.50 8763.75 **Eway Bill No:** 271942033504 IGST: 0.00 0.00 EwayBill ValidDate: 13/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 18732853422b6cc5b94d37a380a613891c148b9efe Round Off: 0.50 7ac97c4525ca6d2aabab3e ACK: 122526203679223 **Total Amount:** 368,078.00 TCS %: 0.000 0.00 368078.00 TCS Net Payable:

Bank Details:

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

Three Lac Sixty Eight Thousand Seventy Eight 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 motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**