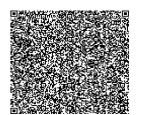


## **NAVKAR TRADERS**

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

7513

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-6656

06/08/2024

Do No:

Maharashtra State Code: Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

06/08/2024

Road

**VASHI** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**ASHOK KUMAR AND SONS** 

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

MARKET BillTo,

9821210796

State: **MAHARASHTRA** 

GST: 27AAHFA1857C1ZQ

State Code: 27

FSSAI No:

City: VASHI

Pan No: AAHFA1857C

MUMA17199A

Consigned To,

**ASHOK KUMAR AND SONS** 

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

27AABHJ9303C1ZM

ShipTo, 9821210796

City: VASHI State: **MAHARASHTRA** 

GST: 27AAHFA1857C1ZQ

State Code: 27

AAHFA1857C Pan No:

FSSAI No:

TAN No: MUMA17199A

Mill Name: **BSHARAYU** Driver No:

FSSAI No:

TAN No:

RefBy **ASHOKKUMAR** Dispatched From: BSHARAYU

Lorry No:

MH23AU7227

Season:

23-24

VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3815.00	1144500.00
Sale Rate:	3815.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: M/30	M/30			Tax	able Amount:		1144500.00
			CG	ST:	2.50	28612.50	
			SGS	ST:	2.50	28612.50	
Eway Bill No:	291806104661			IGS	T:	0.00	0.00
EwayBill ValidDa	ate: 08-08-2024			Rate	Diff:/Qntl:		0.00
<b>Einvoice No:</b> 455fa7ef4498305dec4cfcf662d139bd0dd0c1626		)c1626ec6	Oth	er Expense:		0.00	
		010024100040440	01020000	Rou	nd Off:		0.00
<b>ACK</b> : 122422541035515			Tota	I Amount:		1,201,725.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1201725.00

**Bank Details:** 

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

Twelve Lac One Thousand Seven Hundred Twenty Five 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**