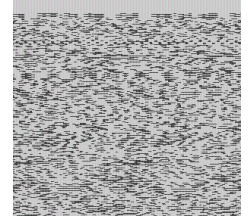


NAVKAR TRADERS

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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-21971	Transport Mode:	Road
Invoice Date:	04/03/2025	Date Of Supply:	04/03/2025
DO No:	23870	Place Of Supply:	VASHI
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, ASHOK KUMAR AND SONS APMC MARKET-1 J-12, PHASE 2, SECTOR 19,MASALA MARKET, Maharashtra, 400705		Consigned To, ASHOK KUMAR AND SONS APMC MARKET-1 J-12, PHASE 2, SECTOR 19,MASALA MARKET, MAHARASHTRA 400705	
Bill To:	9821210796	Ship To,	9821210796
City:	VASHI	City:	VASHI
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27AAHFA1857C1ZQ	Gst NO:	27AAHFA1857C1ZQ
State Code:	27	State Code:	27
PAN No:	AAHFA1857C	PAN No:	AAHFA1857C
FSSAI No:		FSSAI No:	
TAN No:	MUMA17199A	TAN No:	MUMA17199A

Mill Name:NGANESH Driver No:
FSSAI No:
Ref By: ASHOKKUMAR Season:24-25
Dispatched From:NGANESH Lorry No:MH15EG6161 To:VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3820.00	458400

Sale	Freight:	0.00	0.00
Rate: 3820.00 + 0.00 Commission	Taxable Amount:		458400.00
Grade: ORD S/30 (S2)	CGST:	2.50	11460.00
Eway	SGST:	2.50	11460.00
Bill No: 261919784661	IGST:	0.00	0.00
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 06/03/2025	Other Expense:		0.00
eInvoice 4db8015d44364b9b48466aac81bc433016922c893fbd1ad048d9	Round Off:		0.00
No: 25e2575d14f9	Total Amount:		481320.00
Ack: 122525590752087	TCS:	0.000	0.00
	TCS Net Payable:		481320.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lakh Eighty One Thousand Three Hundred and Twenty Only.

Our Tan No: 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

Authorised Signatory