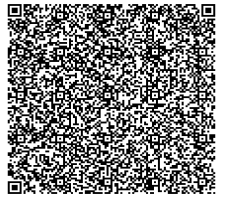




# NAVKAAR TRADERS

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: SB20232024-19961	Transport Mode: Road
Invoice Date: 27/02/2024 Do No: 22371	Date Of Supply: 27/02/2024
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, ASHOKKUMAR RAKESHKUMAR AND CO.  APPA BUILDING SHOP NO 146/148, SARDAR VALLABBHAI PATEL ROAD, NULL BAZAR. Bill To,  City: VASHI State: MAHARASHTRA GST: 27AABFA2333F1Z1 State Code: 27 Pan No: AABFA2333F FSSAI No : TAN No :	Consigned To, ASHOKKUMAR RAKESHKUMAR AND CO.  APPA BUILDING SHOP NO 146/148, SARDAR VALLABBHAI PATEL ROAD, NULL BAZAR. Ship To,  City: VASHI State: MAHARASHTRA GST: 27AABFA2333F1Z1 State Code: 27 Pan No: AABFA2333F FSSAI No : TAN No :

Mill Name: SJAYWANT Driver No:  
FSSAI No :  
RefBy JAGJIVANASSO Season: 23-24  
Dispatched From: SJAYWANT Lorry No: MH11DD5679 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,446.00	310,140.00
Sale Rate:	3446.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	310,140.00
						CGST:	2.50 7,753.50
						SGST:	2.50 7,753.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 281726158774						Total Amount:	325,647.00
EwayBill ValidDate: 29/02/2024						TCS %:	0.000 0.00
EInvoice No: 092fca8e9742a1ce632e1dbdc8a6eaa48613b6412c b50caa7924dae6dbc4521c						TCS Net Payable:	325,647.00
ACK: 122420346306498							

### Bank Details:

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

Three Lac Twenty Five Thousand Six Hundred Fourty Seven 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 NAVKAAR TRADERS

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory