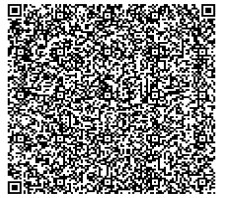




# NAVKAAR TRADERS

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: SB2023-2024-8093	Transport Mode: Road
Invoice Date: 19/08/2023 Do No: 9280	Date Of Supply: 19/08/2023
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, ASHOK KUMAR AND SONS  APMC MARKET-1 J-12, PHASE 2, SECTOR 19,MASALA MARKET BillTo, 9821210796  City: VASHI State: MAHARASHTRA GST: 27AAHFA1857C1ZQ State Code: 27 Pan No: AAHFA1857C FSSAI No : TAN No : MUMA17199A	Consigned To, ASHOK KUMAR AND SONS  APMC MARKET-1 J-12, PHASE 2, SECTOR 19,MASALA MARKET  ShipTo, 9821210796  City: VASHI State: MAHARASHTRA GST: 27AAHFA1857C1ZQ State Code: 27 Pan No: AAHFA1857C FSSAI No : TAN No : MUMA17199A

Mill Name: NSANGAMNER  
FSSAI No :

Driver No:

RefBy BHAGWATI

Season: 22-23

Dispatched From: NSANGAMNER

Lorry No: MH15DK9175

To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,560.00	890,000.00
Sale Rate:	3560.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	201634848228						
EwayBill ValidDate:	21/08/2023						
ElInvoice No:	5fbc3b5ccf195e70c725a368d60da7f5a08aaf7b5530						
	5e575d7040d43c4a4f36						
ACK:	122317848036805						
Freight:							0.00
Taxable Amount:							890,000.00
CGST:						2.50	22,250.00
SGST:						2.50	22,250.00
IGST:						0.00	0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							934,500.00
TCS %:						0.000	0.00
TCS Net Payable:							934,500.00

### Bank Details:

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

Nine Lac Thirty Four Thousand Five Hundred 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