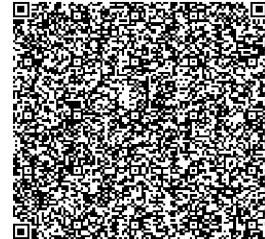




NAVKAR TRADERS

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 -24271689/8478990789
 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:	SB2025-26-13163	Transport Mode:	Road
Invoice Date:	04/11/2025	Date Of Supply:	04/11/2025
State:	Maharashtra	Place Of Supply:	VASHI MAHARASHTRA
Buyer, ASHOK KUMAR AND SONS APMC MARKET-1 J-12, PHASE 2, SECTOR 19,MASALA MARKET 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 City: VASHI State: MAHARASHTRA GST: 27AAHFA1857C1ZQ State Code: 27 Pan No: AAHFA1857C FSSAI No : TAN No : MUMA17199A	

Mill Name:	ANEERABHIMA	Driver No:	
FSSAI No :			
RefBy	ASHOKKUMAR	Season:	25-26
Dispatched From:	ANEERABHIMA	Lorry No:	MH15GV2627
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	3780.00
Sale Rate:	3780.00 + 0.00	Freight:	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:	1134000.00
Eway Bill No:	272069611413	CGST:	2.50
EwayBill ValidDate:	06/11/2025	SGST:	2.50
EInvoice No:	d9259b9d6a2251d4f3412f6af84f4048f9911a84851fb 63cbb7e734d98951b1d	IGST:	0.00
ACK:	122529416204862	Rate Diff:/Qntl:	0.00
		Other Expense:	0.00
		Round Off:	0.00
		Total Amount:	1,190,700.00
		TCS %:	0.000
		TCS Net Payable:	1190700.00

Bank Details:

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

Eleven Lac Ninty Thousand Seven 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 NAVKAR TRADERS


AMRIT JAIN
MANDATE

For, NAVKAR TRADERS

Authorised Signatory