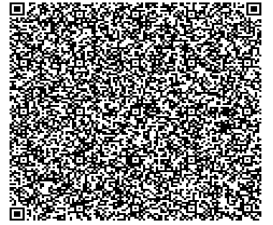




NAVKAAR TRADERS

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: SB2024-25-1561	Transport Mode: Road
Invoice Date: 27/04/2024 Do No: 1748	Date Of Supply: 27/04/2024
State: Maharashtra State Code: 27	Place Of Supply: LACHHMANGARH RAJASTHAN
Buyer, SHRI ASHOK TRADING COMPANY WARD NO OLD 07,NEW 12 BADA BAZAR	Consigned To, SHRI ASHOK TRADING COMPANY WARD NO OLD 07,NEW 12 BADA BAZAR
Bill To, City: LACHHMANGARH State: RAJASTHAN GST: 08ABBP7540A1Z0 State Code: 8 Pan No: ABBPN7540A FSSAI No : TAN No :	Ship To, City: LACHHMANGARH State: RAJASTHAN GST: 08ABBP7540A1Z0 State Code: 8 Pan No: ABBPN7540A FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS
FSSAI No :

Driver No: 9001590094

RefBy ASHOKTRADING
Dispatched From: MRNBHIMAPATAS

Lorry No: RJ19GE5123
Season: 23-24
To: LACHHMANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,567.00	606,390.00
<hr/>							
Sale Rate:	3560.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			606,390.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231755932300			IGST:		5.00	30,319.50
EwayBill ValidDate:	04/05/2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	908a521bd01dd20868cd0a3cbb7f44df045e21060c8			Other Expense:			0.00
	ee5caee1cd53326995f18			Round Off:			0.50
ACK:	122421169916749			Total Amount:			636,710.00
				TCS %:		0.000	0.00
				TCS Net Payable:			636,710.00

Bank Details:

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

Six Lac Thirty Six Thousand Seven Hundred Ten 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory