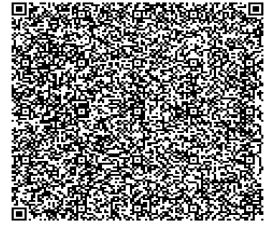




NAVKAAR TRADERS

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: SB2024-25-1647	Transport Mode: Road
Invoice Date: 30/04/2024 Do No: 1869	Date Of Supply: 30/04/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGDA MADHYA PRADESH
Buyer, ASHOK KUMAR AND CO MAHATMA GANDHI MARG	Consigned To, ASHOK KUMAR AND CO MAHATMA GANDHI MARG
BillTo, City: NAGDA State: MADHYA PRADESH GST: 23ABAPC5303R1ZW State Code: 23 Pan No: ABAPC5303R FSSAI No : TAN No : BPLA09829B	ShipTo, City: NAGDA State: MADHYA PRADESH GST: 23ABAPC5303R1ZW State Code: 23 Pan No: ABAPC5303R FSSAI No : TAN No : BPLA09829B

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MP09ZY7444

To: NAGDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3,635.00	381,675.00

Sale Rate: 3635.00 + 0.00 Commission

Grade: M/30

Freight: 0.00

Taxable Amount: 381,675.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 19,083.75

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.25

Total Amount: 400,759.00

TCS %: 0.000 0.00

TCS Net Payable: 400,759.00

Eway Bill No: 221757242585

EwayBill ValidDate: 04/05/2024

ElInvoice No: 122f847bc4cf43d8020efd761045c396ba664a30a97
5f2b2ed44b7e6dfdcc8d9

ACK: 122421205689150

Bank Details:

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

Four Lac Seven Hundred Fifty Nine 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory