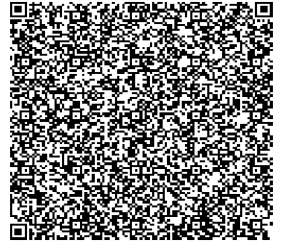




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-5145	Transport Mode: Road
Invoice Date: 25/06/2025	Date Of Supply: 25/06/2025
State: Maharashtra	Place Of Supply: VASHI MAHARASHTRA
Do No: 5735	
State Code: 27	
Buyer, ASHOK KUMAR AND SONS	Consigned To, ASHOK KUMAR AND SONS
APMC MARKET-1 J-12, PHASE 2, SECTOR 19,MASALA MARKET	APMC MARKET-1 J-12, PHASE 2, SECTOR 19,MASALA MARKET
City: VASHI State: MAHARASHTRA	City: VASHI State: MAHARASHTRA
GST: 27AAHFA1857C1ZQ	GST: 27AAHFA1857C1ZQ
State Code: 27 Pan No: AAHFA1857C	State Code: 27 Pan No: AAHFA1857C
FSSAI No :	FSSAI No :
TAN No : MUMA17199A	TAN No : MUMA17199A

Mill Name: NSANGAMNER

Driver No:

FSSAI No :

RefBy ASHOKKUMAR

Season: 24/25

Dispatched From: NSANGAMNER

Lorry No: MH04CG3303

To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3745.00	674100.00

Sale Rate: 3745.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 674100.00

CGST: 2.50 16852.50

SGST: 2.50 16852.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 707,805.00

TCS %: 0.000 0.00

TCS Net Payable: 707805.00

Eway Bill No: 261985537846

EwayBill ValidDate: 27/06/2025

Invoice No: 75122c6e9ba1f036b97e4f7a582b3e234739c2ead82
9c58c353e6ebcd0bcc644

ACK: 122527316691887

Bank Details:

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

Seven Lac Seven Thousand Eight Hundred Five 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