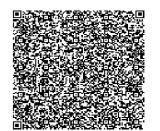


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

		IAX INVOICE
Reverse Charge:	NO	Our GST

Invoice No: SB2024-25-22402

Invoice Date: 10/03/2025 Do No:

24274 State: Maharashtra

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 10/03/2025

Place Of Supply: **VASHI MAHARASHTRA**

Buver.

ASHOK KUMAR AND SONS

APMC MARKET-1 J-12, PHASE 2, SECTOR 19, MASALA

MARKET

9821210796

BillTo,

State: **MAHARASHTRA**

GST: 27AAHFA1857C1ZQ

Pan No: AAHFA1857C

State Code: 27

FSSAI No:

City: VASHI

TAN No: MUMA17199A Consigned To,

ASHOK KUMAR AND SONS

APMC MARKET-1 J-12, PHASE 2, SECTOR 19, MASALA MARKET

AAHFA1857C

Season:

24-25

ShipTo, 9821210796

City: VASHI State: **MAHARASHTRA**

GST: 27AAHFA1857C1ZQ

State Code: 27

Driver No:

Pan No:

FSSAI No:

TAN No: MUMA17199A

Mill Name: **BSHARAYU**

FSSAI No:

RefBy **ASHOKKUMAR**

Dispatched From: BSHARAYU Lorry No: MH18BA3771 VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3815.00	1144500.00
Sale Rate: 3815.00 + 0.00 Commission				Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1144500.00
				CGS	ST:	2.50	28612.50
				SGS	ST:	2.50	28612.50
Eway Bill No:	241923212040			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/03/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	039c608172f0735e429f2	39c608172f0735e429f2e77ba23f3e79c6e8d68fe7d			er Expense:		0.00
	8961f763b3f50e304ad6			Round Off:			0.00
ACK:	122525685672605			Tota	l Amount:		1,201,725.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1201725.00

Bank Details:

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

Twelve Lac One Thousand Seven Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory