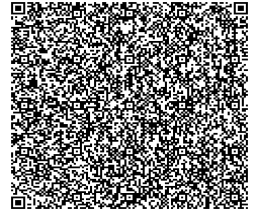




NAVKAAR TRADERS

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: SB2024-25-18162	Transport Mode: Road
Invoice Date: 16/01/2025 Do No: 19715	Date Of Supply: 16/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BARI RAJASTHAN
Buyer, ASHOK TRADING COMPANY BARI SHOP NO 1 2 3 00 TULSIVAN ROAD	Consigned To, ASHOK TRADING COMPANY BARI SHOP NO 1 2 3 00 TULSIVAN ROAD
Bill To, City: BARI State: RAJASTHAN GST: 08ADDDPM5348M1Z4 State Code: 8 Pan No: ADDPM5348M FSSAI No : TAN No :	Ship To, City: BARI State: RAJASTHAN GST: 08ADDDPM5348M1Z4 State Code: 8 Pan No: ADDPM5348M FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy MANISNARESH Season: 24-25
Dispatched From: SAUTADE Lorry No: MP09HJ5547 To: BARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3420.00	17100.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	17100.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241892574857				IGST:	5.00	855.00	
EwayBill ValidDate: 24/01/2025				Rate Diff:/Qntl:		0.00	
Invoice No: 1e7d69c36a82b91cbd41aa1c5938b034d1f1d44178				Other Expense:		0.00	
7cd65e43dff603daf685d8				Round Off:		0.00	
ACK: 122524888012447				Total Amount:		17,955.00	
				TCS %:	0.100	18.00	
				TCS Net Payable:		17973.00	

Bank Details:

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

Seventeen Thousand Nine Hundred Seventy Three 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory