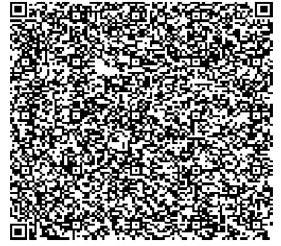




# NAVKAAR TRADERS

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: SB2024-25-22384	Transport Mode: Road
Invoice Date: 10/03/2025 Do No: 24275	Date Of Supply: 10/03/2025
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, ASHOK KUMAR AND SONS APMC MARKET-1 J-12, PHASE 2, SECTOR 19,MASALA MARKET BillTo, 9821210796 City: VASHI State: MAHARASHTRA GST: 27AAHFA1857C1ZQ State Code: 27 Pan No: AAHFA1857C FSSAI No : TAN No : MUMA17199A	Consigned To, ASHOK KUMAR AND SONS APMC MARKET-1 J-12, PHASE 2, SECTOR 19,MASALA MARKET ShipTo, 9821210796 City: VASHI State: MAHARASHTRA GST: 27AAHFA1857C1ZQ State Code: 27 Pan No: AAHFA1857C FSSAI No : TAN No : MUMA17199A

Mill Name: BSHARAYU

Driver No:

FSSAI No :

RefBy ASHOKKUMAR

Season: 24-25

Dispatched From: BSHARAYU

Lorry No: MH17BD9891

To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3815.00	953750.00
Sale Rate:	3815.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	953750.00		
				CGST:	2.50	23843.75	
				SGST:	2.50	23843.75	
Eway Bill No:	241923146963			IGST:	0.00	0.00	
EwayBill ValidDate:	12/03/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	cdc9f3ff4f5d29764702a5f3c1035f7fbdaaa9739a8c5			Other Expense:	0.00		
	1521d1d4df4cc0ec60e			Round Off:	0.50		
ACK:	122525683944766			Total Amount:	1,001,438.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1001438.00		

### Bank Details:

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

Ten Lac One Thousand Four Hundred Thirty Eight 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