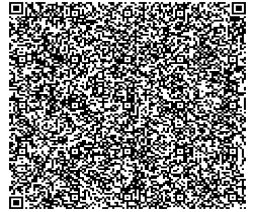




NAVKAAR TRADERS

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: SB2024-25-7699	Transport Mode: Road
Invoice Date: 24/08/2024 Do No: 8632	Date Of Supply: 24/08/2024
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: KSHIVNERI
FSSAI No :

Driver No:

RefBy ASHOKKUMAR
Dispatched From: KSHIVNERI

Season: 23-24
To: VASHI

Lorry No: MH11DD5632

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3573.00	1071900.00

Sale Rate: 3573.00 + 0.00 Commission
Grade: ORD S/30 (S2)

Freight: 0.00
Taxable Amount: 1071900.00
CGST: 2.50 26797.50
SGST: 2.50 26797.50
IGST: 0.00 0.00
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.00
Total Amount: 1,125,495.00
TCS %: 0.000 0.00
TCS Net Payable: 1125495.00

Eway Bill No: 251815288136
EwayBill ValidDate: 26-08-2024

ElInvoice No: 012009301d75170c01362638def802ef9c530eb50a7
847985824da83ab8b2e2b
ACK: 122422782734163

Bank Details:

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

Eleven Lac Twenty Five Thousand Four Hundred Ninty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory