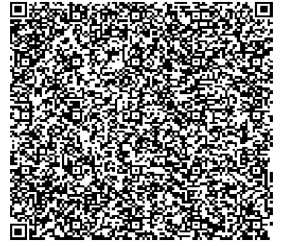




NAVKAAR TRADERS

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: SB2024-25-21709	Transport Mode: Road
Invoice Date: 01/03/2025 Do No: 23478	Date Of Supply: 01/03/2025
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, ASHOKKUMAR RAKESHKUMAR AND CO. APPA BUILDING SHOP NO 146/148, SARDAR VALLABBHAI PATEL ROAD, NULL BAZAR. BillTo, City: VASHI State: MAHARASHTRA GST: 27AABFA2333F1Z1 State Code: 27 Pan No: AABFA2333F FSSAI No : TAN No :	Consigned To, ASHOKKUMAR RAKESHKUMAR AND CO. APPA BUILDING SHOP NO 146/148, SARDAR VALLABBHAI PATEL ROAD, NULL BAZAR. ShipTo, City: VASHI State: MAHARASHTRA GST: 27AABFA2333F1Z1 State Code: 27 Pan No: AABFA2333F FSSAI No : TAN No :

Mill Name: BSHARAYU
FSSAI No :

Driver No:

RefBy NAGINDASJAY
Dispatched From: BSHARAYU

Lorry No: MH11DC5076

Season: 24/25
To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3860.00	193000.00
Sale Rate:	3860.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	193000.00		
				CGST:	2.50	4825.00	
				SGST:	2.50	4825.00	
Eway Bill No: 201918050002				IGST:	0.00	0.00	
EwayBill ValidDate: 03/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 7dd0b7fc78ac99cce29bef55a0a1407ad381d47b4b3				Other Expense:		0.00	
f17a41de373b68e3cecd8				Round Off:		0.00	
ACK: 122525538299429				Total Amount:		202,650.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		202650.00	

Bank Details:

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

Two Lac Two Thousand Six Hundred Fifty 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