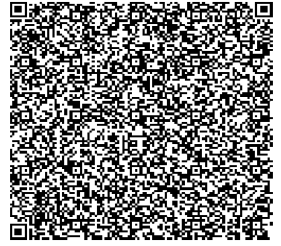




NAVKAAR TRADERS

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: SB2024-25-21458 | Transport Mode: Road |
| Invoice Date: 26/02/2025 Do No: 23239 | Date Of Supply: 26/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: LACHHMANGARH RAJASTHAN |
| Buyer, SHRI ASHOK TRADING COMPANY WARD NO OLD 07,NEW 12 BADA BAZAR | Consigned To, SHRI ASHOK TRADING COMPANY WARD NO OLD 07,NEW 12 BADA BAZAR |
| Bill To, City: LACHHMANGARH State: RAJASTHAN GST: 08ABBP7540A1Z0 State Code: 8 Pan No: ABBPN7540A FSSAI No : TAN No : | Ship To, City: LACHHMANGARH State: RAJASTHAN GST: 08ABBP7540A1Z0 State Code: 8 Pan No: ABBPN7540A FSSAI No : TAN No : |

Mill Name: PMASKOBA
FSSAI No :

Driver No: 7877383060

RefBy ASHOKTRADING

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: RJ50GA7293

To: LACHHMANGARH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3732.00 | 559800.00 |
| <hr/> | | | | | | | |
| Sale Rate: | 3725.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 559800.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 251915799369 | | | IGST: | | 5.00 | 27990.00 |
| EwayBill ValidDate: | 05/03/2025 | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: | 923e5c80bf82c01d13fe74fefed952c0080972395798 | | | Other Expense: | | | 0.00 |
| | 2b1577d1a79f167f8105 | | | Round Off: | | | 0.00 |
| ACK: | 122525475372313 | | | Total Amount: | | | 587,790.00 |
| | | | | TCS %: | | 0.100 | 588.00 |
| | | | | TCS Net Payable: | | | 588378.00 |

Bank Details:

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

Five Lac Eighty Eight Thousand Three Hundred Seventy 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