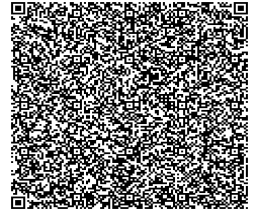




# NAVKAAR TRADERS

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: SB2024-25-10122  | Transport Mode: Road  |
| Invoice Date: 01/10/2024 Do No: 11305  | Date Of Supply: 01/10/2024  |
| State: Maharashtra State Code: 27  | Place Of Supply: VASHI MAHARASHTRA  |
| Buyer,<br>ASHOK KUMAR AND SONS<br>APMC MARKET-1 J-12, PHASE 2, SECTOR 19,MASALA MARKET<br>BillTo, 9821210796<br>City: VASHI State: MAHARASHTRA<br>GST: 27AAHFA1857C1ZQ<br>State Code: 27 Pan No: AAHFA1857C<br>FSSAI No :<br>TAN No : MUMA17199A | Consigned To,<br>ASHOK KUMAR AND SONS<br>APMC MARKET-1 J-12, PHASE 2, SECTOR 19,MASALA MARKET<br>ShipTo, 9821210796<br>City: VASHI State: MAHARASHTRA<br>GST: 27AAHFA1857C1ZQ<br>State Code: 27 Pan No: AAHFA1857C<br>FSSAI No :<br>TAN No : MUMA17199A |

Mill Name: SPRATAPGHAD

Driver No:

FSSAI No :

RefBy ASHOKKUMAR

Season: 23/24

Dispatched From: SPRATAPGHAD

Lorry No: MH11AL0826

To: VASHI

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 120.00 | 50          | 240  | 3580.00 | 429600.00 |

Sale Rate: 3580.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 429600.00

CGST: 2.50 10740.00

SGST: 2.50 10740.00

Eway Bill No: 221835765470

IGST: 0.00 0.00

EwayBill ValidDate: 03-10-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: fa9e2766457e03187f47056689c8f9009833521355b  
b246dc04a842120bd63ea

Other Expense: 0.00

ACK: 122423342584527

Round Off: 0.00

Total Amount: 451,080.00

TCS %: 0.000 0.00

TCS Net Payable: 451080.00

### Bank Details:

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

Four Lac Fifty One Thousand Eighty 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