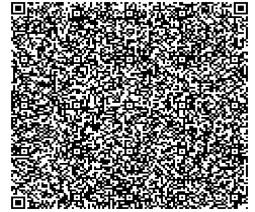




NAVKAAR TRADERS

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: SB2024-25-8724	Transport Mode: Road
Invoice Date: 09/09/2024 Do No: 9704	Date Of Supply: 09/09/2024
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: MH11DD1920

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3580.00	143200.00
Sale Rate:	3580.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	291823412646						
EwayBill ValidDate:	11-09-2024						
ElInvoice No:	65165d0885db07309632f15ac48c86a50721fb22503 538fb21bd4ca692b6c949						
ACK:	122423020601821						
Freight:							0.00
Taxable Amount:							143200.00
CGST:	2.50						3580.00
SGST:	2.50						3580.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							150,360.00
TCS %:	0.000						0.00
TCS Net Payable:							150360.00

Bank Details:

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

One Lac Fifty Thousand Three Hundred Sixty 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