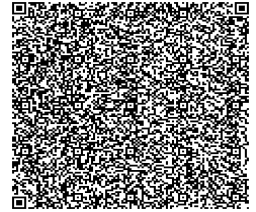




# NAVKAAR TRADERS

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: SB2024-25-3609	Transport Mode: Road
Invoice Date: 03/06/2024	Date Of Supply: 03/06/2024
State: Maharashtra	Place Of Supply: PANVEL MAHARASHTRA
Do No: 4097	
State Code: 27	
Buyer, APEX FRESH PRIVATE LIMITED	Consigned To, APEX FRESH PVT. LTD.
ANKUSH APARTMENT, 101,1ST FLOOR, 67,KHETHWADI LANE,GIRGAON. BillTo,	S.N.108, H.N. 1200/2, WAVANJE PANVEL TALOJA NEAR VIKAS TRADING CO ShipTo,
City: MUMBAI State: MAHARASHTRA	City: PANVEL State: MAHARASHTRA
GST: 27AAUCA8700G1ZF	GST: 27AAUCA8700G1ZF
State Code: 27 Pan No: AAUCA8700G	State Code: 27 Pan No: AAUCA8700G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSAKHARWADI Driver No:  
FSSAI No :  
RefBy APEXFRESHPRIVAT Season: 23-24  
Dispatched From: BSAKHARWADI Lorry No: MH42BF8721 To: PANVEL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3686.43	737286.00
Sale Rate:	3960.00 F.O.R. with GST					Freight:	17000.00
Grade:	M/30					Taxable Amount:	754286.00
						CGST:	2.50 18857.15
						SGST:	2.50 18857.15
Eway Bill No: 291773881839						IGST:	0.00 0.00
EwayBill ValidDate: 05-06-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 3e2af528685b41010e81a789a563beabefa653dedac						Other Expense:	0.00
226b52e3aa437363f0ffb						Round Off:	-0.30
ACK: 122421661688225						Total Amount:	792,000.00
						TCS %:	0.000 0.00
						TCS Net Payable:	792000.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seven Lac Ninty Two Thousand 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  
Authorised Signatory