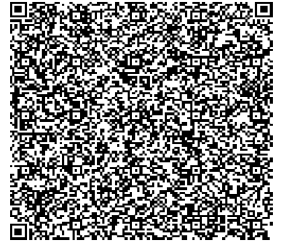




NAVKAAR TRADERS

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: SB2024-25-23166	Transport Mode: Road
Invoice Date: 20/03/2025 Do No: 25083	Date Of Supply: 20/03/2025
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: AINDAPUR
FSSAI No : INDRASUGAR@YAHOO.COM
RefBy ASHOKKUMAR
Dispatched From: AINDAPUR

Driver No:

Lorry No: MH42BF8499

Season: 23/24
To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	510.00	50	1020	3735.00	1904850.00
Sale Rate:	3735.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1904850.00
						CGST:	2.50 47621.25
						SGST:	2.50 47621.25
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 261928975623						Total Amount:	2,000,093.00
EwayBill ValidDate: 22/03/2025						TCS %:	0.000 0.00
ElInvoice No: 0f8e4f6f6e8a5edf647a66383a5d4791b3f0a26f7d05c 8a14fd6f01594ba5edc						TCS Net Payable:	2000093.00
ACK: 122525827075374							

Bank Details:

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

Twenty Lac Ninty Three 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