



NAV KAR 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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-17192	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	18949	Place Of Supply:	RATLAM
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, MAA AMBE TRADING COMPANY R46/168,HAT ROAD,RATLAM, Madhya Pradesh, 457001		Consigned To, MAA AMBE TRADING COMPANY R46/168,HAT ROAD,RATLAM, MADHYA PRADESH 457001	
Bill To:	9406820002	Ship To,	9406820002
City:	RATLAM	City:	RATLAM
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23AVSPA5769R1ZP	Gst NO:	23AVSPA5769R1ZP
State Code:	23	State Code:	23
PAN No:	AVSPA5769R	PAN No:	AVSPA5769R
FSSAI No:		FSSAI No:	
TAN No:	BPLS20265A	TAN No:	BPLS20265A

Mill Name:AAMBALIKA Driver No:
FSSAI No:
Ref By: MAAAMBETRAD Season:23-24
Dispatched From:AAMBALIKA Lorry No:MP09AF5257 To:RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3465.00	1039500

Sale Rate:	3465.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1039500
Eway Bill No:	241888653326	CGST:	0.00	0.00
EwayBill ValidDat	13/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	51975.00
eInvoice No:	e4aecf6dd85e1b1b034c10d3edb1adf237d7f8fb84b05158e8b0b	Rate Diff./Qntl:		0.00
No:	b4b4ef80d1e	Other Expense:		0.00
Ack:	122524789706892	Round Off:		0.00
		Total Amount:		1091475.00
		TCS:	0.000	0.00
		TCS Net Payable:		1091475.00

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

Ten Lakh Ninety One Thousand Four Hundred and Seventy Five Only.

Our Tan No: 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 NAVKAR TRADERS

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory