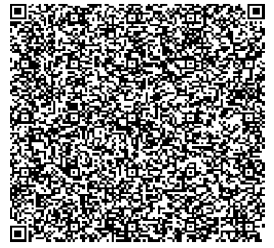




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-12797	Transport Mode: Road
Invoice Date: 28/10/2025 Do No: 14203	Date Of Supply: 28/10/2025
State: Maharashtra State Code: 27	Place Of Supply: RATLAM MADHYA PRADESH
Buyer, MAA AMBE TRADING COMPANY R46/168,HAT ROAD,RATLAM City: RATLAM State: MADHYA PRADESH GST: 23AVSPA5769R1ZP State Code: 23 Pan No: AVSPA5769R FSSAI No : TAN No : BPLS20265A	Consigned To, MAA AMBE TRADING COMPANY R46/168,HAT ROAD,RATLAM City: RATLAM State: MADHYA PRADESH GST: 23AVSPA5769R1ZP State Code: 23 Pan No: AVSPA5769R FSSAI No : TAN No : BPLS20265A

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy THAKKARSUGAR Season: 24-25
Dispatched From: PDAUND Lorry No: MH18BA9779 To: RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3835.00	1150500.00
Sale Rate:	3835.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1150500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 222064854753				IGST:	5.00		57525.00
EwayBill ValidDate: 01/11/2025				Rate Diff:/Qntl:			0.00
Invoice No: 53edcf4fbce9646a01a960176cf6409ac6a3228b55c3				Other Expense:			0.00
45e3c83bfc087b896667				Round Off:			0.00
ACK: 122529285632979				Total Amount:			1,208,025.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1208025.00

Bank Details:

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

Twelve Lac Eight Thousand Twenty Five 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