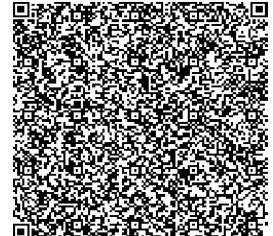




NAVKAR TRADERS

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:	SB2025-26-15539	Transport Mode:	Road
Invoice Date:	01/12/2025	Date Of Supply:	01/12/2025
State:	Maharashtra	Place Of Supply:	BALOTRA RAJASTHAN
Buyer, MAA AASHAPURA TRADING		Consigned To, MAA AASHAPURA TRADING	
MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD		MAA AASHAPURA TRADING SHOP NO. 12 MOONGRA ROAD	
City: BALOTRA	State: RAJASTHAN	City: BALOTRA	State: RAJASTHAN
GST: 08CWCP6390A1ZG		GST: 08CWCP6390A1ZG	
State Code: 8	Pan No: CWCPR6390A	State Code: 8	Pan No: CWCPR6390A
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	AKAMLA	Driver No:	7023697695				
FSSAI No :							
RefBy	RAMLAL	Season:	25-26				
Dispatched From:	AKAMLA	Lorry No:	RJ19GF4981				
To:		To:	BALOTRA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3747.00	1555005.00
Sale Rate:	3740.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1555005.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	292088399075			IGST:	5.00	77750.25	
EwayBill ValidDate:	08/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	32f6e5f9a0824751845e11c0740a4a2739d7bfd1124			Other Expense:		0.00	
	7b0950d115a5e4eddd489			Round Off:		-0.25	
ACK:	122529859235432			Total Amount:		1,632,755.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1632755.00	

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Sixteen Lac Thirty Two Thousand Seven Hundred Fifty 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory