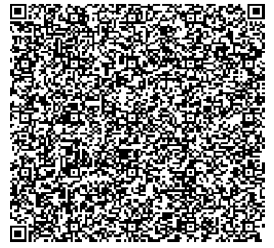




NAVKAAR TRADERS

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: SB2025-26-13137	Transport Mode: Road
Invoice Date: 03/11/2025 Do No: 14534	Date Of Supply: 03/11/2025
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: BBARAMATI
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 25/26

Dispatched From: BBARAMATI

Lorry No: MH18BA0086

To: RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3940.00	197000.00

Sale Rate: 3940.00 + 0.00

Grade: REFINED SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 197000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 9850.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 206,850.00

TCS %: 0.000 0.00

TCS Net Payable: 206850.00

Eway Bill No: 212069186562

EwayBill ValidDate: 07/11/2025

Invoice No: 69296ad313bda7e6652f25920de5f3f1440a8e77b36
be95461ef01bbbea5873e

ACK: 122529403100751

Bank Details:

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

Two Lac Six Thousand Eight Hundred Fifty 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