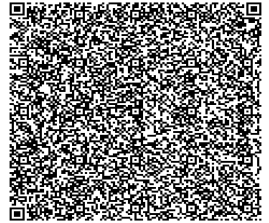




# NAVKAAR TRADERS

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: SB2024-25-1487	Transport Mode: Road
Invoice Date: 25/04/2024 Do No: 1672	Date Of Supply: 25/04/2024
State: Maharashtra State Code: 27	Place Of Supply: AMER RAJASTHAN
Buyer, ASHISH ENTERPRISES KHASRA NO- 64-66 AKHEPURA	Consigned To, ASHISH ENTERPRISES KHASRA NO- 64-66 AKHEPURA
Bill To, City: AMER State: RAJASTHAN GST: 08AAMHA7777E1ZY State Code: 8 Pan No: AAMHA7777E FSSAI No : TAN No :	Ship To, City: AMER State: RAJASTHAN GST: 08AAMHA7777E1ZY State Code: 8 Pan No: AAMHA7777E FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No: 9001586929

RefBy NARYANI

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ19GG0311

To: AMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	235.00	50	470	3,562.00	837,070.00

Sale Rate: 3555.00 + 7.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 837,070.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 41,853.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 878,924.00

TCS %: 0.000 0.00

TCS Net Payable: 878,924.00

Eway Bill No: 221754854619

EwayBill ValidDate: 02/05/2024

ElInvoice No: ef664e9380f49678831bbab5deef248f1ee68360c4c8  
7f40cc80b4b793cdb5ff

ACK: 122421140703311

### Bank Details:

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

Eight Lac Seventy Eight Thousand Nine Hundred Twenty Four 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