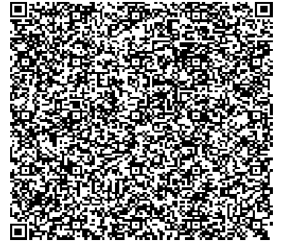




NAVKAAR TRADERS

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: SB2025-26-1843	Transport Mode: Road
Invoice Date: 03/05/2025 Do No: 2033	Date Of Supply: 03/05/2025
State: Maharashtra State Code: 27	Place Of Supply: PRATAPGARH RAJASTHAN
Buyer, NIRMALA SINGH PRATAPGARH DHAMOTAR 01 RAJASTHAN 312616	Consigned To, NIRMALA SINGH PRATAPGARH DHAMOTAR 01 RAJASTHAN 312616
Bill To, City: PRATAPGARH State: RAJASTHAN GST: 08FFGPS4291F1Z1 State Code: 8 Pan No: FFGPS4291F FSSAI No : TAN No :	Ship To, City: PRATAPGARH State: RAJASTHAN GST: 08FFGPS4291F1Z1 State Code: 8 Pan No: FFGPS4291F FSSAI No : TAN No :

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy VAIBHAVLAXMI

Season: 24-25

Dispatched From: AAMBALIKA

Lorry No: RJ35GA7287

To: PRATAPGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3870.00	387000.00
<hr/>							
Sale Rate:	3870.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			387000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231954663623			IGST:		5.00	19350.00
EwayBill ValidDate:	07/05/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	376b7574f67c443cb419ba7f3e831149fb488a81f1f1			Other Expense:			0.00
	486bcfba16d3b99fa826			Round Off:			0.00
ACK:	122526530118251			Total Amount:			406,350.00
				TCS %:		0.000	0.00
				TCS Net Payable:			406350.00

Bank Details:

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

Four Lac Six Thousand Three 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory