



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: SB2025-26-5149	Transport Mode: Road
Invoice Date: 25/06/2025 Do No: 5661	Date Of Supply: 25/06/2025
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: ABALEGAON

Driver No:

FSSAI No :

RefBy RITESH

Season: **24-25**

Dispatched From: ABALEGAON

Lorry No: **MH18BG5393**

To: **RATLAM**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3733.00	1119900.00

Sale Rate: **3733.00 + 0.00 Commission**

Freight: 0.00

Grade: **SUPER S/30 (S1)**

Taxable Amount: 1119900.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 55995.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: **281985542271**

EwayBill ValidDate: 29/06/2025

Invoice No: 165700ln83d3b55ef216506d6bf1ed72adb4613014f
70a457cffca3fe115006c86957734

ACK: 122526758565536

Total Amount: **1,175,895.00**

TCS %: 0.000 0.00

TCS Net Payable: 1175895.00

Bank Details:

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

Eleven Lac Seventy Five Thousand Eight Hundred Ninty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory