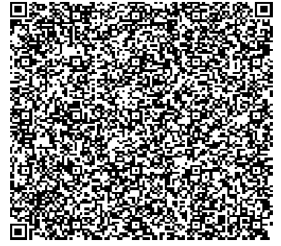




NAVKAAR TRADERS

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: SB2025-26-1842	Transport Mode: Road
Invoice Date: 03/05/2025 Do No: 2032	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	200.00	50	400	3820.00	764000.00
Sale Rate:	3820.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	764000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211954663502						IGST:	38200.00
EwayBill ValidDate: 07/05/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: f1d7939421aa657275282d218e402460a7b148e020						Other Expense:	0.00
67e6faae7a8ce022453530						Round Off:	0.00
ACK: 122526530116022						Total Amount:	802,200.00
						TCS %:	0.000
						TCS Net Payable:	802200.00

Bank Details:

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

Eight Lac Two Thousand Two Hundred 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory