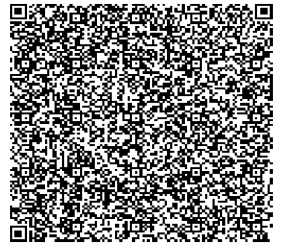




NAVKAAR TRADERS

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: SB2024-25-20883	Transport Mode: Road
Invoice Date: 18/02/2025 Do No: 22643	Date Of Supply: 18/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, ANANYA TRADERS	Consigned To, ANANYA TRADERS
A SHIVPURI	A SHIVPURI
Bill To,	Ship To,
City: SHIVPURI State: MADHYA PRADESH	City: SHIVPURI State: MADHYA PRADESH
GST: 23AHBPM0332M1ZO	GST: 23AHBPM0332M1ZO
State Code: 23 Pan No: AHBPM0332M	State Code: 23 Pan No: AHBPM0332M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy MANISNARESH

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MP09HJ2637

To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3725.00	1303750.00
Sale Rate:	3725.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1303750.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	251911278622					IGST:	65187.50
EwayBill ValidDate:	23/02/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	594a1a5dac1b6e0421aa760a395288581243af3c9b					Other Expense:	0.00
	aeb07851aaded84027577					Round Off:	0.50
ACK:	122525370142765					Total Amount:	1,368,938.00
						TCS %:	0.100
						TCS Net Payable:	1370307.00

Bank Details:

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

Thirteen Lac Seventy Thousand Three Hundred Seven 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