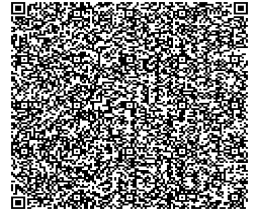




NAVKAAR TRADERS

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: SB2024-25-19649	Transport Mode: Road
Invoice Date: 01/02/2025 Do No: 21307	Date Of Supply: 01/02/2025
State: Maharashtra State Code: 27	Place Of Supply: MERTA RAJASTHAN
Buyer, NEMICHAND KAVARILAL NAGOR ROAD POST :-MEDTA ROAD DIST:-NAGOR	Consigned To, NEMICHAND KAVARILAL NAGOR ROAD POST :-MEDTA ROAD DIST:-NAGOR
BillTo, 9214923565	ShipTo, 9214923565
City: MERTA State: RAJASTHAN	City: MERTA State: RAJASTHAN
GST: 08AAYPJ0362N1Z2	GST: 08AAYPJ0362N1Z2
State Code: 8 Pan No: AAYPJ0362N	State Code: 8 Pan No: AAYPJ0362N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA

Driver No: 9352988617

FSSAI No :

RefBy DHARAMSANDEEP

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ21GC7899

To: MERTA

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:	3710.00 + 15.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	221901903454						
EwayBill ValidDate:	07/02/2025						
ElInvoice No:	27d98cf4a85f3b95c53680bca5ed33637d1595a0f2c						
	93b6d64aa299fc397e65b						
ACK:	122525125261206						
Freight:							0.00
Taxable Amount:							1303750.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	65187.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,368,938.00
TCS %:						0.100	1369.00
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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory