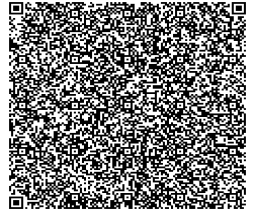




NAVKAAR TRADERS

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: SB2024-25-19014	Transport Mode: Road
Invoice Date: 24/01/2025 Do No: 20643	Date Of Supply: 24/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SAWAI MADHOPUR RAJASTHAN
Buyer, AKM AGRO SALES CORPORATION BHOOKHA MODE WARD NO.12 MS AKM AGRO SALES CORPORATION MALARNA DOONGAR BONLI BillTo, City: SAWAI MADHOPU State: RAJASTHAN GST: 08EJLPK6018Q2ZF State Code: 8 Pan No: EJLPK6018Q FSSAI No : TAN No :	Consigned To, AKM AGRO SALES CORPORATION BHOOKHA MODE WARD NO.12 MS AKM AGRO SALES CORPORATION MALARNA DOONGAR BONLI ShipTo, City: SAWAI MADHOPUR State: RAJASTHAN GST: 08EJLPK6018Q2ZF State Code: 8 Pan No: EJLPK6018Q FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS

Driver No:

FSSAI No :

RefBy MITTAL

Season: 24-25

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ17GB0764

To: SAWAI MADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3625.00	1268750.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1268750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271897128140				IGST:	5.00		63437.50
EwayBill ValidDate: 30/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 34d879a6c7238071e1e9f4d9ffa7a9b43b503cc56a2				Other Expense:			0.00
04780850edc7ec3f22cb9				Round Off:			0.50
ACK: 122524997356146				Total Amount:			1,332,188.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1332188.00

Bank Details:

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

Thirteen Lac Thirty Two Thousand One Hundred Eighty Eight 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