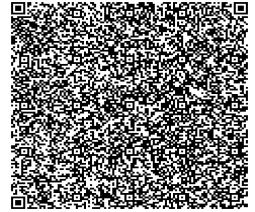




NAVKAAR TRADERS

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: SB2024-25-20018	Transport Mode: Road
Invoice Date: 06/02/2025 Do No: 21677	Date Of Supply: 06/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KARJAT MAHARASHTRA
Buyer, RAJENDRAKUMAR MOTILAL SANCHETI NA MILKAT NO 918,NA AT POST RASHIN	Consigned To, RAJENDRAKUMAR MOTILAL SANCHETI NA MILKAT NO 918,NA AT POST RASHIN
Bill To, City: KARJAT State: MAHARASHTRA GST: 27AEYPS6338D1ZU State Code: 27 Pan No: AEYPS6338D FSSAI No : TAN No :	Ship To, City: KARJAT State: MAHARASHTRA GST: 27AEYPS6338D1ZU State Code: 27 Pan No: AEYPS6338D FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH13CU7731

To: KARJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3840.00	422400.00
Sale Rate:	3840.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	422400.00		
				CGST:	2.50	10560.00	
				SGST:	2.50	10560.00	
Eway Bill No:	241904425980			IGST:	0.00	0.00	
EwayBill ValidDate:	07/02/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	f82f44897f2b8805235e148749dd8c40a2783a26501			Other Expense:	0.00		
	785f5aead0b63469edcd0			Round Off:	0.00		
ACK:	122525201563725			Total Amount:	443,520.00		
				TCS %:	0.100	444.00	
				TCS Net Payable:	443964.00		

Bank Details:

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

Four Lac Fourty Three Thousand Nine Hundred Sixty Four 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