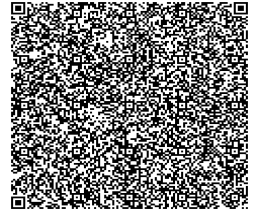




NAVKAAR TRADERS

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: SB2024-25-16369	Transport Mode: Road
Invoice Date: 01/01/2025 Do No: 18099	Date Of Supply: 01/01/2025
State: Maharashtra State Code: 27	Place Of Supply: RATLAM MADHYA PRADESH
Buyer, MAA AMBE TRADING COMPANY R46/168,HAT ROAD,RATLAM	Consigned To, MAA AMBE TRADING COMPANY R46/168,HAT ROAD,RATLAM
BillTo, 9406820002	ShipTo, 9406820002
City: RATLAM State: MADHYA PRADESH	City: RATLAM State: MADHYA PRADESH
GST: 23AVSPA5769R1ZP	GST: 23AVSPA5769R1ZP
State Code: 23 Pan No: AVSPA5769R	State Code: 23 Pan No: AVSPA5769R
FSSAI No :	FSSAI No :
TAN No : BPLS20265A	TAN No : BPLS20265A

Mill Name: PSHRIGONDA

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: PSHRIGONDA

Lorry No: MH18BG3757

To: RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	295.00	50	590	3415.00	1007425.00

Sale Rate: 3415.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1007425.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 251884325761

IGST: 5.00 50371.25

EwayBill ValidDate: 05-01-2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 40180e9b7d92a278cbc7f6e6ab57a0190a25f08e6ac
4176aa8fac9b171e664f3

Other Expense: 0.00

ACK: 122524658337646

Round Off: -0.25

Total Amount: 1,057,796.00

TCS %: 0.000 0.00

TCS Net Payable: 1057796.00

Bank Details:

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

Ten Lac Fifty Seven Thousand Seven Hundred Ninty Six 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