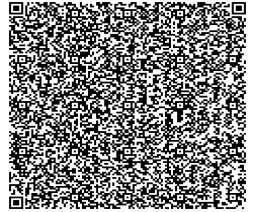




# NAVKAAR TRADERS

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: SB2024-25-15970	Transport Mode: Road
Invoice Date: 26/12/2024 Do No: 17450	Date Of Supply: 26/12/2024
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: ASADASHIV

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ27GB7726

To: RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3390.00	1017000.00
Sale Rate:	3390.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1017000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211881224092						IGST:	5.00
EwayBill ValidDate: 30-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 72dad522fa8f9ce7d61b4cdc34723fe9d7efeed64b66da2c2d5e8375d44b66bf						Other Expense:	0.00
ACK: 122424575189730						Round Off:	0.00
						Total Amount:	1,067,850.00
						TCS %:	0.000
						TCS Net Payable:	1067850.00

### Bank Details:

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

Ten Lac Sixty Seven Thousand Eight Hundred Fifty 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