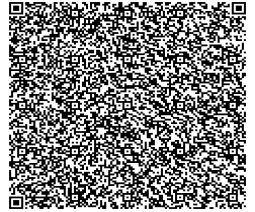




# NAVKAAR TRADERS

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: SB2024-25-18666	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20238	Date Of Supply: 21/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AGAR MADHYA PRADESH
Buyer, KAMAL KUMAR DHARAMCHAND KOTHARI MAIN BAZAR AGAR	Consigned To, KAMAL KUMAR DHARAMCHAND KOTHARI MAIN BAZAR AGAR
BillTo, 9425428425	ShipTo, 9425428425
City: AGAR State: MADHYA PRADESH	City: AGAR State: MADHYA PRADESH
GST: 23AOOPK2540M1ZS	GST: 23AOOPK2540M1ZS
State Code: Pan No: AOOPK2540M	State Code: 23 Pan No: AOOPK2540M
FSSAI No :	FSSAI No :
TAN No : CHEM19381F	TAN No : CHEM19381F

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ17GA9710

To: AGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3645.00	1293975.00

Sale Rate: 3645.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 1293975.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 201895080094

IGST: 5.00 64698.75

EwayBill ValidDate: 25/01/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 115cd5dab3614ce0794ff7ae1d41bd516d52ea052a1  
cb0c546cc0aa4446186fa

Other Expense: 0.00

ACK: 122524947308913

Round Off: 0.25

Total Amount: 1,358,674.00

TCS %: 0.000 0.00

TCS Net Payable: 1358674.00

### Bank Details:

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

Thirteen Lac Fifty Eight Thousand Six Hundred Seventy 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory