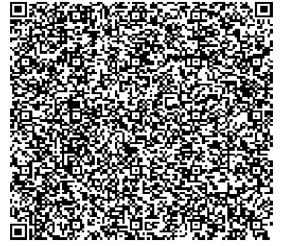




# NAVKAAR TRADERS

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: SB2024-25-23061	Transport Mode: Road
Invoice Date: 19/03/2025 Do No: 24966	Date Of Supply: 19/03/2025
State: Maharashtra State Code: 27	Place Of Supply: MUJAFARANAGAR UTTARPRADESH
Buyer, AH AGRO INDUSTRIES PRIVATE LIMITED C/O DHARMENDER SAHARANPUR ROAD RAMPUR 0 UTTAR PRADESH 251001 BillTo, City: MUJAFARANAGA State: UTTARPRADESH GST: 09ABBCA0863G1ZU State Code: 9 Pan No: ABBCA0863G FSSAI No : TAN No :	Consigned To, AH AGRO INDUSTRIES PRIVATE LIMITED C/O DHARMENDER SAHARANPUR ROAD RAMPUR 0 UTTAR PRADESH 251001 ShipTo, City: MUJAFARANAGAR State: UTTARPRADESH GST: 09ABBCA0863G1ZU State Code: 9 Pan No: ABBCA0863G FSSAI No : TAN No :

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy KAMALALWAR

Season: 24/25

Dispatched From: AAMBALIKA

Lorry No: RJ21GD5646

To: MUJAFARANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3820.00	1585300.00
Sale Rate:	3820.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1585300.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291928232048				IGST:	5.00	79265.00	
EwayBill ValidDate: 28/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 5bb28e391e478a3f0c42563a43a5deed2fec83d960c				Other Expense:		0.00	
09d27eba052abc915befc				Round Off:		0.00	
ACK: 122525807934732				Total Amount:		1,664,565.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1664565.00	

### Bank Details:

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

Sixteen Lac Sixty Four Thousand Five Hundred Sixty Five 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