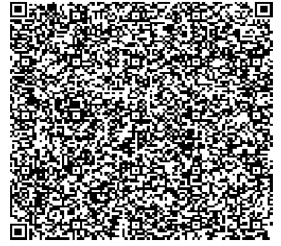




NAVKAAR TRADERS

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: SB2024-25-21708	Transport Mode: Road
Invoice Date: 01/03/2025 Do No: 23524	Date Of Supply: 01/03/2025
State: Maharashtra State Code: 27	Place Of Supply: PIPALIYAKHEDA MADHYA PRADESH
Buyer, MAA BIJASAN SUGAR 01, NEAR BALAJI MANDIR	Consigned To, MAA BIJASAN SUGAR 01, NEAR BALAJI MANDIR
Bill To, City: PIPALIYAKHEDA State: MADHYA PRADESH GST: 23BFXPJ9420G1ZN State Code: 23 Pan No: BFXPJ9420G FSSAI No : TAN No : JDHA13892E	Ship To, City: PIPALIYAKHEDA State: MADHYA PRADESH GST: 23BFXPJ9420G1ZN State Code: 23 Pan No: BFXPJ9420G FSSAI No : TAN No : JDHA13892E

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy MAABIJASAN

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ17GB0097

To: PIPALIYAKHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3735.00	1307250.00
Sale Rate:	3735.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1307250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201918048896						IGST:	5.00
EwayBill ValidDate: 05/03/2025						Rate Diff:/Qntl:	0.00
Invoice No: 1ea587db6c45861dc6b353ffa504bf50c8dbb6d0b8df						Other Expense:	0.00
bca33c1abf7d98d9bcaf						Round Off:	0.50
ACK: 122525538272592						Total Amount:	1,372,613.00
						TCS %:	0.000
						TCS Net Payable:	1372613.00

Bank Details:

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

Thirteen Lac Seventy Two Thousand Six Hundred Thirteen 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