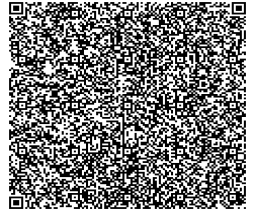




NAVKAAR TRADERS

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: SB2024-25-18670	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20313	Date Of Supply: 21/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, KAMAL ENTERPRISES 05 RAMGALI KATJU MARG NEEMUCH	Consigned To, KAMAL ENTERPRISES 05 RAMGALI KATJU MARG NEEMUCH
Bill To, City: NEEMUCH State: MADHYA PRADESH GST: 23ALIPM5490P1ZH State Code: 23 Pan No: ALIPM5490P FSSAI No : TAN No : BPLS08833G	Ship To, City: NEEMUCH State: MADHYA PRADESH GST: 23ALIPM5490P1ZH State Code: 23 Pan No: ALIPM5490P FSSAI No : TAN No : BPLS08833G

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy KAMALENTERPRISES

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ09GE3654

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3660.00	1116300.00
Sale Rate:	3660.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	281895087073						
EwayBill ValidDate:	26/01/2025						
ElInvoice No:	0b82da39d2eb001ee8bf5d1539eeda748fa85f7d208						
	69071e11a06b31e86e04b						
ACK:	122524947483515						
Freight:							0.00
Taxable Amount:							1116300.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	55815.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,172,115.00
TCS %:						0.000	0.00
TCS Net Payable:							1172115.00

Bank Details:

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

Eleven Lac Seventy Two Thousand One Hundred Fifteen 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