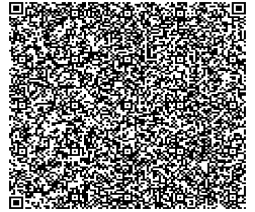




NAVKAAR TRADERS

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: SB2024-25-20106	Transport Mode: Road
Invoice Date: 07/02/2025 Do No: 21735	Date Of Supply: 07/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AMBAH MADHYA PRADESH
Buyer, SIDDHA VINAYAK KIRANA STORES WARD NO.04 SABJI MANDI ROAD	Consigned To, SIDDHA VINAYAK KIRANA STORES WARD NO.04 SABJI MANDI ROAD
Bill To, City: AMBAH State: MADHYA PRADESH GST: 23GKUPS0421P1ZI State Code: 23 Pan No: GKUPS0421P FSSAI No : TAN No :	Ship To, City: AMBAH State: MADHYA PRADESH GST: 23GKUPS0421P1ZI State Code: 23 Pan No: GKUPS0421P FSSAI No : TAN No :

Mill Name: MRNBHIMAPATAS

Driver No:

FSSAI No :

RefBy NIKHILSHIVPURI

Season: 24/25

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ11GC9286

To: AMBAH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3760.00	188000.00
Sale Rate: 3760.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			188000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 201905268519				IGST:		5.00	9400.00
EwayBill ValidDate: 14/02/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 1ed478ee1cce9e6afaf4fc1b4809db2a8c75d21a65b				Other Expense:			0.00
5dc3cdeefbc949baa0f15				Round Off:			0.00
ACK: 122525226071944				Total Amount:			197,400.00
				TCS %:		0.000	0.00
				TCS Net Payable:			197400.00

Bank Details:

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

One Lac Ninty Seven Thousand Four Hundred 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