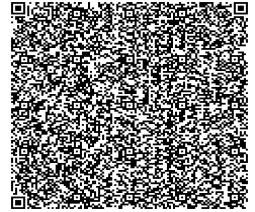




NAVKAAR TRADERS

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: SB2024-25-17120	Transport Mode: Road
Invoice Date: 08/01/2025 Do No: 18804	Date Of Supply: 08/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GAROTH MADHYA PRADESH
Buyer, RAJESH ENTERPRISES	Consigned To, RAJESH ENTERPRISES
MAIN BAZAR	MAIN BAZAR
Bill To,	Ship To,
City: GAROTH State: MADHYA PRADESH	City: GAROTH State: MADHYA PRADESH
GST: 23AGEPR6709D1ZK	GST: 23AGEPR6709D1ZK
State Code: 23 Pan No: AGEPR6709D	State Code: 23 Pan No: AGEPR6709D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23/24

Dispatched From: AAMBALIKA

Lorry No: RJ09GF4683

To: GAROTH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3465.00	346500.00

Sale Rate: 3465.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 346500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 17325.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 363,825.00

TCS %: 0.000 0.00

TCS Net Payable: 363825.00

Eway Bill No: 231888152031

EwayBill ValidDate: 13/01/2025

ElInvoice No: 38cd06ea0d5b5d325921e92f8b1c88d2367438bfa96
b7a2fb6f66ace4abcb625

ACK: 122524775604296

Bank Details:

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

Three Lac Sixty Three Thousand Eight Hundred Twenty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory