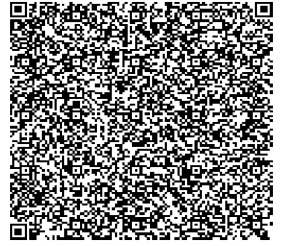




NAVKAAR TRADERS

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: SB2024-25-21332	Transport Mode: Road
Invoice Date: 24/02/2025 Do No: 23085	Date Of Supply: 24/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BAIRAD MADHYA PRADESH
Buyer, RUBEE TELICOM 0 NEW COLONY BAIRAD BAIRAD POHARI	Consigned To, RUBEE TELICOM 0 NEW COLONY BAIRAD BAIRAD POHARI
Bill To, City: BAIRAD State: MADHYA PRADESH GST: 23AOZPG1683E1ZS State Code: 23 Pan No: AOZPG1683E FSSAI No : TAN No :	Ship To, City: BAIRAD State: MADHYA PRADESH GST: 23AOZPG1683E1ZS State Code: 23 Pan No: AOZPG1683E FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: AAMBALIKA

Lorry No: MP09ZP7011

Season: 23-24
To: BAIRAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3735.00	1307250.00
<hr/>							
Sale Rate:	3735.00 + 0.00 Commission			Freight:		0.00	
Grade:	23-24 SUPER S/30 (S1)			Taxable Amount:		1307250.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291914787581			IGST:		5.00	65362.50
EwayBill ValidDate:	02/03/2025			Rate Diff:/Qntl:		0.00	
ElInvoice No:	e564b8ed6389912a950e568fe1728407651eaab84b			Other Expense:		0.00	
	8507c22519e9cf8b87685b			Round Off:		0.50	
ACK:	122525451001491			Total Amount:		1,372,613.00	
				TCS %:		0.000	0.00
				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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory