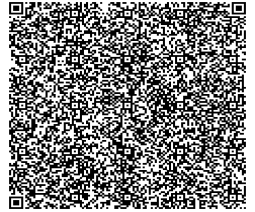




# NAVKAAR TRADERS

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: SB2024-25-19959	Transport Mode: Road
Invoice Date: 05/02/2025 Do No: 21662	Date Of Supply: 05/02/2025
State: Maharashtra State Code: 27	Place Of Supply: CHALISGAON MAHARASHTRA
Buyer, KAMAL TRADING COMPANY CHALISGAON	Consigned To, KAMAL TRADING COMPANY CHALISGAON
BillTo, 9822334092	ShipTo, 9822334092
City: CHALISGAON State: MAHARASHTRA	City: CHALISGAON State: MAHARASHTRA
GST: 27AAPPA5190G1ZN	GST: 27AAPPA5190G1ZN
State Code: 27 Pan No: AAPPA5190G	State Code: 27 Pan No: AAPPA5190G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy SHRENIK

Season:

Dispatched From: AAMBALIKA

Lorry No: MH18BA5851

To: CHALISGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3715.00	185750.00
Sale Rate: 3715.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			185750.00
				CGST:		2.50	4643.75
				SGST:		2.50	4643.75
Eway Bill No: 201903941261				IGST:		0.00	0.00
EwayBill ValidDate: 07/02/2025				Rate Diff:/Qntl:			0.00
EInvoice No: c090a7af4e889bff278e006ef64a6454fc8a34b2c29a				Other Expense:			0.00
9dbe56219635821844d6				Round Off:			0.50
ACK: 122525187334944				Total Amount:			195,038.00
				TCS %:		0.100	195.00
				TCS Net Payable:			195233.00

### Bank Details:

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

One Lac Ninty Five Thousand Two Hundred Thirty Three 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