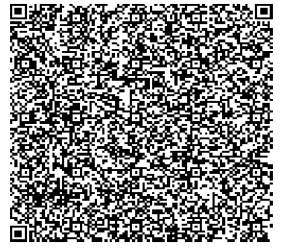




# NAVKAAR TRADERS

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: SB2024-25-20610	Transport Mode: Road
Invoice Date: 14/02/2025 Do No: 22375	Date Of Supply: 14/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AMOD GUJARAT
Buyer, ISAMIL MOHMED NI CO 1 BAZAR 1 BAZAR	Consigned To, ISAMIL MOHMED NI CO 1 BAZAR 1 BAZAR
BillTo, City: AMOD State: GUJARAT GST: 24ACGPD8180N1ZC State Code: 24 Pan No: ACGPD8180N FSSAI No : TAN No :	ShipTo, City: AMOD State: GUJARAT GST: 24ACGPD8180N1ZC State Code: 24 Pan No: ACGPD8180N FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy HARSHADMANGU

Season: 23/24

Dispatched From: AAMBALIKA

Lorry No: MH16AY5823

To: AMOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3735.00	224100.00
Sale Rate:	3735.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	224100.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	251909100999					IGST:	5.00
EwayBill ValidDate:	18/02/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	e1fb91724cca072ce21282c7046713278e1aa3af7b7 41cf1e7957a7abdda9a28					Other Expense:	0.00
ACK:	122525320158345					Round Off:	0.00
						Total Amount:	235,305.00
						TCS %:	0.000
						TCS Net Payable:	235305.00

### Bank Details:

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

Two Lac Thirty Five Thousand Three Hundred 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory