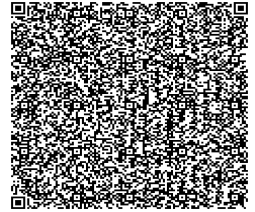




NAVKAAR TRADERS

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: SB2024-25-20001	Transport Mode: Road
Invoice Date: 06/02/2025 Do No: 21668	Date Of Supply: 06/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PRATAPGARH RAJASTHAN
Buyer, UDAI CONSTRUCTION NAI ABADI S/O GOPAL SINGH SISODIA WARD NO 24 PRATAPGARH BillTo,	Consigned To, UDAI CONSTRUCTION NAI ABADI S/O GOPAL SINGH SISODIA WARD NO 24 PRATAPGARH ShipTo,
City: PRATAPGARH State: RAJASTHAN	City: PRATAPGARH State: RAJASTHAN
GST: 08AHRPS6033K1ZO	GST: 08AHRPS6033K1ZO
State Code: 8 Pan No: AHRPS6033K	State Code: 8 Pan No: AHRPS6033K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy VAIBHAVLAKSHMI

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MP09HH6602

To: PRATAPGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3830.00	38300.00
<hr/>							
Sale Rate:	3830.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			38300.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231904367308			IGST:		5.00	1915.00
EwayBill ValidDate:	10/02/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	75261abcb1b1fa6180d2293dd549b7e3436674a0f84			Other Expense:			0.00
	5b27986969922a6c1defd			Round Off:			0.00
ACK:	122525199803933			Total Amount:			40,215.00
				TCS %:		0.000	0.00
				TCS Net Payable:			40215.00

Bank Details:

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

Fourty Thousand Two Hundred Fifteen 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