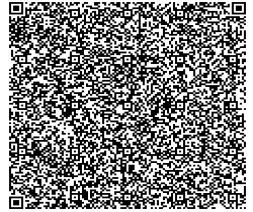




# NAVKAAR TRADERS

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: SB2024-25-17119	Transport Mode: Road
Invoice Date: 08/01/2025 Do No: 18805	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
BillTo,	ShipTo,
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	125.00	50	250	3555.00	444375.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			444375.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241888152104				IGST:	5.00		22218.75
EwayBill ValidDate: 13/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 43b64398dbbaae51b538bf5435197e743830f32fdf0e				Other Expense:			0.00
f255d860a71cfa091586				Round Off:			0.25
ACK: 122524775605675				Total Amount:			466,594.00
				TCS %:	0.000		0.00
				TCS Net Payable:			466594.00

### Bank Details:

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

Four Lac Sixty Six Thousand Five Hundred Ninty Four 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