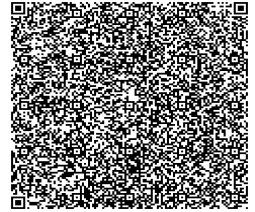




# NAVKAAR TRADERS

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: SB2024-25-16983	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18719	Date Of Supply: 07/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BAKANI RAJASTHAN
Buyer, AADISHA TRADERS 01 MAIN MARKET BAKANI	Consigned To, AADISHA TRADERS 01 MAIN MARKET BAKANI
Bill To, City: BAKANI State: RAJASTHAN GST: 08ARPPJ2656R1ZV State Code: 8 Pan No: ARPPJ2656R FSSAI No : TAN No :	Ship To, City: BAKANI State: RAJASTHAN GST: 08ARPPJ2656R1ZV State Code: 8 Pan No: ARPPJ2656R FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy SHREEMITTALFOOD

Season: 23/24

Dispatched From: AAMBALIKA

Lorry No: MP09DZ9177

To: BAKANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3465.00	173250.00
<hr/>							
Sale Rate:	3465.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			173250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251887509403			IGST:		5.00	8662.50
EwayBill ValidDate:	12-01-2025			Rate Diff:/Qntl:			0.00
EInvoice No:	d9fedabdbab1d4de18bd466e728eb1ea73c4cecc853			Other Expense:			0.00
	3f7cc9898b1cbd7de64662			Round Off:			0.50
ACK:	122524757022735			Total Amount:			181,913.00
				TCS %:		0.000	0.00
				TCS Net Payable:			181913.00

### Bank Details:

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

One Lac Eighty One Thousand Nine 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