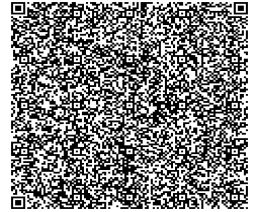




NAVKAAR TRADERS

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: SB2024-25-17116	Transport Mode: Road
Invoice Date: 08/01/2025 Do No: 18890	Date Of Supply: 08/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, MANISH NARESHCHAND JAIN BHIWANI NAGAR AREA 00,STAION ROAD YAWAT	Consigned To, MANISH NARESHCHAND JAIN BHIWANI NAGAR AREA 00,STAION ROAD YAWAT
BillTo, 9422516404	ShipTo, 9422516404
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27AEAPJ3868H1ZE	GST: 27AEAPJ3868H1ZE
State Code: 27 Pan No: AEAPJ3868H	State Code: 27 Pan No: AEAPJ3868H
FSSAI No :	FSSAI No :
TAN No : PNEM33007C	TAN No : PNEM33007C

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy MANISNARESH

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ11GC7133

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3465.00	519750.00

Sale Rate: 3465.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 519750.00

CGST: 2.50 12993.75

SGST: 2.50 12993.75

Eway Bill No: 211888149983

IGST: 0.00 0.00

EwayBill ValidDate: 09/01/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: ecc1b262cc2b53a865e378a2ba2f24cd6524e8d1513

Other Expense: 0.00

aed839fb9cff9e5cf6ca4

Round Off: 0.50

ACK: 122524775544259

Total Amount: 545,738.00

TCS %: 0.000 0.00

TCS Net Payable: 545738.00

Bank Details:

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

Five Lac Fourty Five Thousand Seven Hundred Thirty Eight 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