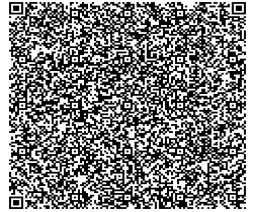




NAVKAAR TRADERS

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: SB2024-25-19261	Transport Mode: Road
Invoice Date: 28/01/2025 Do No: 20943	Date Of Supply: 28/01/2025
State: Maharashtra State Code: 27	Place Of Supply: RATLAM MADHYA PRADESH
Buyer, AMRIT TRADING 73 MAHARSHI DAYANAND MARG	Consigned To, AMRIT TRADING 73 MAHARSHI DAYANAND MARG
Bill To, City: RATLAM State: MADHYA PRADESH GST: 23AILPG4507F1ZN State Code: 23 Pan No: AILPG4507F FSSAI No : TAN No :	Ship To, City: RATLAM State: MADHYA PRADESH GST: 23AILPG4507F1ZN State Code: 23 Pan No: AILPG4507F FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy SHRADHASUGAR Season: 24-25
Dispatched From: SAUTADE Lorry No: MH18BG0015 To: RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3630.00	399300.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			399300.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261899138272				IGST:	5.00		19965.00
EwayBill ValidDate: 01/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 1331faf66819776cfc2e925192cb03f0c1ce0262d222				Other Expense:			0.00
690ad16345e3ef68b261				Round Off:			0.00
ACK: 122525049324337				Total Amount:			419,265.00
				TCS %:	0.000		0.00
				TCS Net Payable:			419265.00

Bank Details:

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

Four Lac Nineteen Thousand Two Hundred Sixty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory