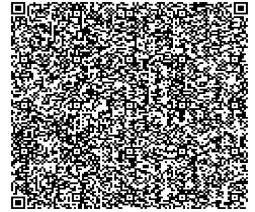




# NAVKAAR TRADERS

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: SB2024-25-17740	Transport Mode: Road
Invoice Date: 13/01/2025 Do No: 19132	Date Of Supply: 13/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GATOLI RAJASTHAN
Buyer, AMAN TRADERS 157 MAIN ROAD MAHAJAN KI GUVADI	Consigned To, AMAN TRADERS 157 MAIN ROAD MAHAJAN KI GUVADI
Bill To, City: GATOLI State: RAJASTHAN GST: 08AXMPG9545P1ZJ State Code: 8 Pan No: AXMPG9545P FSSAI No : TAN No :	Ship To, City: GATOLI State: RAJASTHAN GST: 08AXMPG9545P1ZJ State Code: 8 Pan No: AXMPG9545P FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy THAKKARSUGAR

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MP09DV7689

To: GATOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3465.00	1039500.00
<hr/>							
Sale Rate:	3465.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		1039500.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	221890757805			IGST:		5.00	51975.00
EwayBill ValidDate:	18/01/2025			Rate Diff:/Qntl:		0.00	
ElInvoice No:	dbb9ebb2f57ad438f6f03853b0f0d167565f244191c2			Other Expense:		0.00	
	edb9126a4e53dc00ebd9			Round Off:		0.00	
ACK:	122524842705044			Total Amount:		1,091,475.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1091475.00	

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lac Ninty One Thousand Four Hundred Seventy 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory