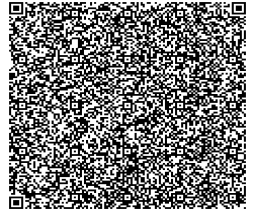




NAVKAAR TRADERS

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: SB2024-25-18665	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20241	Date Of Supply: 21/01/2025
State: Maharashtra State Code: 27	Place Of Supply: RAIPUR RAJASTHAN
Buyer, HARI OM FOOD PRODUCTS 0 N.H.162 0 JHUNTHA	Consigned To, HARI OM FOOD PRODUCTS 0 N.H.162 0 JHUNTHA
Bill To, City: RAIPUR State: RAJASTHAN GST: 08AJDPB3221G1ZV State Code: 8 Pan No: AJDPB3221G FSSAI No : TAN No :	Ship To, City: RAIPUR State: RAJASTHAN GST: 08AJDPB3221G1ZV State Code: 8 Pan No: AJDPB3221G FSSAI No : TAN No :

Mill Name: AAMBALIKA

Driver No: 6350354923

FSSAI No :

RefBy HARIOMFOOD PROD

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ19GE5151

To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3650.00	1241000.00
Sale Rate:	3645.00 + 5.00 Commission						
Grade:	M/30						
Eway Bill No:	261895078307						
EwayBill ValidDate:	27/01/2025						
ElInvoice No:	66333e98e953aeca9cb8c522c81817950d70ef4ae7e6d010a17f6f6a73d16614						
ACK:	122524947263203						
Freight:							0.00
Taxable Amount:							1241000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	62050.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,303,050.00
TCS %:						0.000	0.00
TCS Net Payable:							1303050.00

Bank Details:

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

Thirteen Lac Three Thousand Fifty 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