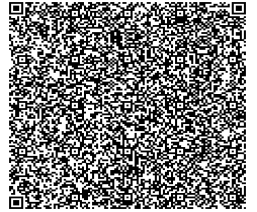




# NAVKAAR TRADERS

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: SB2024-25-17192	Transport Mode: Road
Invoice Date: 09/01/2025 Do No: 18949	Date Of Supply: 09/01/2025
State: Maharashtra State Code: 27	Place Of Supply: RATLAM MADHYA PRADESH
Buyer, MAA AMBE TRADING COMPANY R46/168,HAT ROAD,RATLAM	Consigned To, MAA AMBE TRADING COMPANY R46/168,HAT ROAD,RATLAM
BillTo, 9406820002	ShipTo, 9406820002
City: RATLAM State: MADHYA PRADESH	City: RATLAM State: MADHYA PRADESH
GST: 23AVSPA5769R1ZP	GST: 23AVSPA5769R1ZP
State Code: 23 Pan No: AVSPA5769R	State Code: 23 Pan No: AVSPA5769R
FSSAI No :	FSSAI No :
TAN No : BPLS20265A	TAN No : BPLS20265A

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MP09AF5257

To: RATLAM

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:	241888653326			IGST:		5.00	51975.00
EwayBill ValidDate:	13/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	e4aecf6dd85e1b1b034c10d3edb1adf237d7f8fb84b0			Other Expense:			0.00
	5158e8b0bb4b4ef80d1e			Round Off:			0.00
ACK:	122524789706892			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 sbi0011782 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory