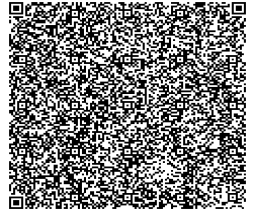




NAVKAAR TRADERS

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: SB2024-25-17325	Transport Mode: Road
Invoice Date: 10/01/2025 Do No: 19134	Date Of Supply: 10/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DEWAS MADHYA PRADESH
Buyer, AMARNATH TRADING COMPANY	Consigned To, AMARNATH TRADING COMPANY
DEWAS	DEWAS
Bill To,	Ship To,
City: DEWAS State: MADHYA PRADESH	City: DEWAS State: MADHYA PRADESH
GST: 23AYNPM6486B1Z9	GST: 23AYNPM6486B1Z9
State Code: 23 Pan No: AYNPM6486B	State Code: 23 Pan No: AYNPM6486B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ACHANDRABHAGA

Driver No:

FSSAI No :

RefBy VIKRAMINDORE

Season: 24/25

Dispatched From: ACHANDRABHAGA

Lorry No: MP09HH8946

To: DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3430.00	343000.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	343000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271889401736				IGST:	5.00	17150.00	
EwayBill ValidDate: 14/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 253ac1eb3cdec1e94906a1db8a754d006a5779967f				Other Expense:		0.00	
c0dbf982c8cfeea1a0d839				Round Off:		0.00	
ACK: 122524810168941				Total Amount:		360,150.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		360150.00	

Bank Details:

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

Three Lac Sixty Thousand One Hundred 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory