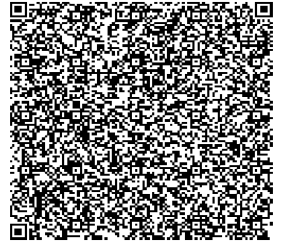




NAVKAAR TRADERS

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: SB2024-25-20611	Transport Mode: Road
Invoice Date: 14/02/2025 Do No: 22376	Date Of Supply: 14/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AMOD GUJARAT
Buyer, SHREBHAI TRADERS 1 BAZAR BAZAR	Consigned To, SHREBHAI TRADERS 1 BAZAR BAZAR
BillTo, City: AMOD State: GUJARAT GST: 24ACHPD5867D1ZS State Code: 24 Pan No: ACHPD5867D FSSAI No : TAN No :	ShipTo, City: AMOD State: GUJARAT GST: 24ACHPD5867D1ZS State Code: 24 Pan No: ACHPD5867D FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy HARSHADMANGU

Season: 23/24

Dispatched From: AAMBALIKA

Lorry No: MH16AY5823

To: AMOD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3735.00	224100.00

Sale Rate: 3735.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 224100.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 11205.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 235,305.00

TCS %: 0.000 0.00

TCS Net Payable: 235305.00

Eway Bill No: 251909101174

EwayBill ValidDate: 18/02/2025

ElInvoice No: f1a116584b2421d70e885d2b2835aaa23440b8daf98
b29077991be93fa255886

ACK: 122525320164230

Bank Details:

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

Two Lac Thirty Five Thousand Three Hundred 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