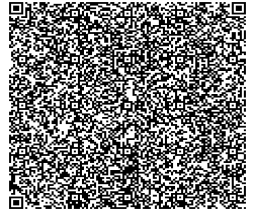




# NAVKAAR TRADERS

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: SB2024-25-18659	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20249	Date Of Supply: 21/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GANGAPUR RAJASTHAN
Buyer, AMAN TRADING COMPANY KRISHNA OIL MILL 433 SHEETLA MATA ROAD	Consigned To, AMAN TRADING COMPANY KRISHNA OIL MILL 433 SHEETLA MATA ROAD
BillTo, City: GANGAPUR State: RAJASTHAN GST: 08pGGPS9412B1Z0 State Code: 8 Pan No: PGGPS9412B FSSAI No : TAN No :	ShipTo, City: GANGAPUR State: RAJASTHAN GST: 08pGGPS9412B1Z0 State Code: 8 Pan No: PGGPS9412B FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No: 9660883618

FSSAI No :

RefBy SUGARSALES

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ09GC2956

To: GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3764.76	941190.00
Sale Rate:	4160.00 F.O.R. with GST						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	201895073599						
EwayBill ValidDate:	28/01/2025						
ElInvoice No:	4298e61baca693ac5bd8b00d2dfa52c91954dd2c0c3						
20a696c29a3596e782216							
ACK:	122524947141008						
Freight:							0.00
Taxable Amount:							941190.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	47059.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							988,250.00
TCS %:						0.100	988.00
TCS Net Payable:							989238.00

### Bank Details:

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

Nine Lac Eighty Nine Thousand Two Hundred Thirty Eight 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