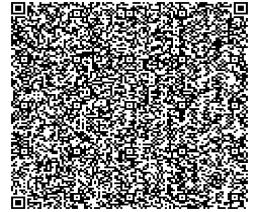




NAVKAAR TRADERS

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: SB2024-25-18092 | Transport Mode: Road |
| Invoice Date: 16/01/2025 Do No: 19704 | Date Of Supply: 16/01/2025 |
| 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: AMALINAGAR

Driver No:

FSSAI No :

RefBy THAKKARSUGAR

Season: 24-25

Dispatched From: AMALINAGAR

Lorry No: MH18BG4491

To: RATLAM

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|-------------|------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3460.00 | 1038000.00 |
| Sale Rate: | 3460.00 + 0.00 Commission | | | | | | |
| Grade: | ORD S/30 (S2) | | | | | | |
| Eway Bill No: | 291892388901 | | | | | | |
| EwayBill ValidDate: | 20/01/2025 | | | | | | |
| ElInvoice No: | 1dd98c96b09fb2b614331fcd65a1d8115b85aa1a895 | | | | | | |
| | 404f6fec2298d6ada1655 | | | | | | |
| ACK: | 122524883470220 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 1038000.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 51900.00 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.00 |
| Total Amount: | | | | | | | 1,089,900.00 |
| TCS %: | | | | | | 0.000 | 0.00 |
| TCS Net Payable: | | | | | | | 1089900.00 |

Bank Details:

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

Ten Lac Eighty Nine Thousand Nine Hundred 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