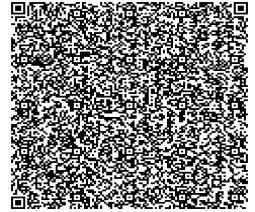




NAVKAAR TRADERS

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: SB2024-25-19820	Transport Mode: Road
Invoice Date: 04/02/2025 Do No: 21477	Date Of Supply: 04/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, ANANYA TRADERS	Consigned To, ANANYA TRADERS
A SHIVPURI	A SHIVPURI
BillTo,	ShipTo,
City: SHIVPURI State: MADHYA PRADESH	City: SHIVPURI State: MADHYA PRADESH
GST: 23AHBPM0332M1ZO	GST: 23AHBPM0332M1ZO
State Code: 23 Pan No: AHBPM0332M	State Code: 23 Pan No: AHBPM0332M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy MANISNARESH

Season:

Dispatched From: AAMBALIKA

Lorry No: MP33H2259

To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3745.00	37450.00
Sale Rate:	3745.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	37450.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251903169392				IGST:	5.00	1872.50	
EwayBill ValidDate: 09/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: bac2e7e32e5f0b319efe8447a6ed226445a08d398f7				Other Expense:		0.00	
948bed67915ded7b5cb5c				Round Off:		0.50	
ACK: 122525164780852				Total Amount:		39,323.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		39323.00	

Bank Details:

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

Thirty Nine Thousand Three Hundred Twenty Three 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