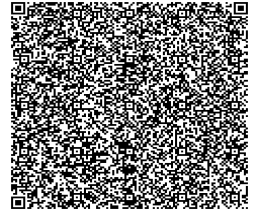




# NAVKAAR TRADERS

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: SB2024-25-16907	Transport Mode: Road
Invoice Date: 07/01/2025 Do No: 18660	Date Of Supply: 07/01/2025
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: S JARANDESH  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: S JARANDESH

Lorry No: MP13H5545

To: RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3410.00	1023000.00
Sale Rate:	3410.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1023000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221887206026				IGST:	5.00	51150.00	
EwayBill ValidDate: 12-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 73c22a760ce80c4c5ba57a2ba0d6382fb367a4a738				Other Expense:		0.00	
970bb30b019cf925149a2c				Round Off:		0.00	
ACK: 122524747377317				Total Amount:		1,074,150.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1074150.00	

### Bank Details:

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

Ten Lac Seventy Four 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