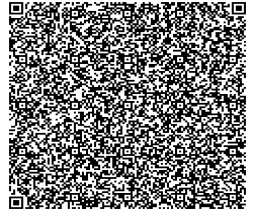




# NAVKAAR TRADERS

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: SB2024-25-19958	Transport Mode: Road
Invoice Date: 05/02/2025 Do No: 21663	Date Of Supply: 05/02/2025
State: Maharashtra State Code: 27	Place Of Supply: CHALISGAON MAHARASHTRA
Buyer, KAMAL TRADING COMPANY CHALISGAON	Consigned To, KAMAL TRADING COMPANY CHALISGAON
BillTo, 9822334092	ShipTo, 9822334092
City: CHALISGAON State: MAHARASHTRA	City: CHALISGAON State: MAHARASHTRA
GST: 27AAPPA5190G1ZN	GST: 27AAPPA5190G1ZN
State Code: 27 Pan No: AAPPA5190G	State Code: 27 Pan No: AAPPA5190G
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH18BA5851

To: CHALISGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3770.00	754000.00
Sale Rate:	3770.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	754000.00
						CGST:	2.50 18850.00
						SGST:	2.50 18850.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 211903940670						Total Amount:	791,700.00
EwayBill ValidDate: 07/02/2025						TCS %:	0.100 792.00
ElInvoice No: 3521cf12f432e0a64ad06711ad3325fe7aceaeaab0a						TCS Net Payable:	792492.00
540b1c71ff464cbfccd35							
ACK: 122525187309939							

### Bank Details:

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

Seven Lac Ninty Two Thousand Four Hundred Ninty Two 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