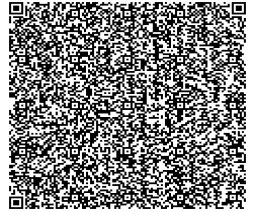




NAVKAAR TRADERS

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: SB2024-25-17121	Transport Mode: Road
Invoice Date: 08/01/2025 Do No: 18810	Date Of Supply: 08/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NIWADI MADHYA PRADESH
Buyer, RAM RAJA TRADING COMPANY JHANSI KHAJURAHO ROAD NIWADI BHATA NIWADI NIWADI NIWADI BillTo, City: NIWADI State: MADHYA PRADESH GST: 23BLFPG0899A1ZH State Code: 23 Pan No: BLFPG0899A FSSAI No : TAN No :	Consigned To, RAM RAJA TRADING COMPANY JHANSI KHAJURAHO ROAD NIWADI BHATA NIWADI NIWADI NIWADI ShipTo, City: NIWADI State: MADHYA PRADESH GST: 23BLFPG0899A1ZH State Code: 23 Pan No: BLFPG0899A FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: AAMBALIKA

Lorry No: MP09HJ9026

Season: 23-24
To: NIWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3465.00	1039500.00
<hr/>							
Sale Rate:	3465.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1039500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	221888152702			IGST:		5.00	51975.00
EwayBill ValidDate:	14/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	ea80d15dc8cc4c3394fcc744304ecab97e5a80d7f0ff			Other Expense:			0.00
	3c3328253e9634ad79ed			Round Off:			0.00
ACK:	122524775624458			Total Amount:			1,091,475.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1091475.00

Bank Details:

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

Ten Lac Ninty One Thousand Four Hundred Seventy Five 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