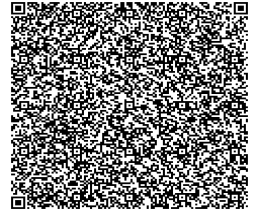




NAVKAAR TRADERS

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: SB2024-25-19303	Transport Mode: Road
Invoice Date: 29/01/2025 Do No: 20975	Date Of Supply: 29/01/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, SHREEJI ENTERPRISES BHAGYAWATI CHAMBER 1/1,SECOND FLOOR WAREHOUSE ROAD, SIYAGANJ,INDORE BillTo, City: INDORE State: MADHYA PRADESH GST: 23AHGPA9197D1ZH State Code: 23 Pan No: AHGPA9197D FSSAI No : TAN No :	Consigned To, SHREEJI ENTERPRISES BHAGYAWATI CHAMBER 1/1,SECOND FLOOR WAREHOUSE ROAD, SIYAGANJ,INDORE ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AHGPA9197D1ZH State Code: 23 Pan No: AHGPA9197D FSSAI No : TAN No :

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy VAIBHAVLAXMI

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ09GE4392

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3675.00	1139250.00

Sale Rate: 3675.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 1139250.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 56962.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,196,213.00

TCS %: 0.000 0.00

TCS Net Payable: 1196213.00

Eway Bill No: 261899648908

EwayBill ValidDate: 02/02/2025

ElInvoice No: c38b71abfcc4c48d3dac2c5bd29eb6531bf77a5acc0
109b4d57972941d50abcd

ACK: 122525062138456

Bank Details:

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

Eleven Lac Ninty Six Thousand Two Hundred Thirteen 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