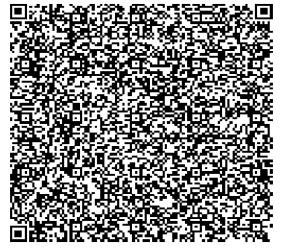




NAVKAAR TRADERS

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: SB2024-25-21732	Transport Mode: Road
Invoice Date: 01/03/2025 Do No: 23512	Date Of Supply: 01/03/2025
State: Maharashtra State Code: 27	Place Of Supply: JHALAWAR RAJASTHAN
Buyer, SHRI SAINATH FOOD AND BEVERAGES HARIPURA VILLAGE- HARIPURA, POST - PIPLIYA	Consigned To, SHRI SAINATH FOOD AND BEVERAGES HARIPURA VILLAGE- HARIPURA, POST - PIPLIYA
BillTo, City: JHALAWAR State: RAJASTHAN GST: 08ALRPN9695C1ZB State Code: 8 Pan No: ALRPN9695C FSSAI No : TAN No :	ShipTo, City: JHALAWAR State: RAJASTHAN GST: 08ALRPN9695C1ZB State Code: 8 Pan No: ALRPN9695C FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ17GA6409

To: JHALAWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3730.00	801950.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:	0.00		
Grade:	23-24 SUPER S/30 (S1)			Taxable Amount:	801950.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271918168616				IGST:	5.00	40097.50	
EwayBill ValidDate: 06/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 49d8e1ad935975dad15b3b0bc0c1786177bff4c023b				Other Expense:		0.00	
302b48236d054afd587d5				Round Off:		0.50	
ACK: 122525541707867				Total Amount:		842,048.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		842048.00	

Bank Details:

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

Eight Lac Fourty Two Thousand Fourty Eight 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