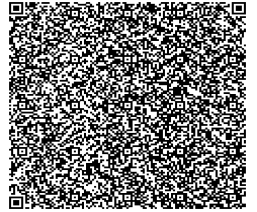




NAVKAAR TRADERS

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: SB2024-25-19635	Transport Mode: Road
Invoice Date: 01/02/2025 Do No: 21271	Date Of Supply: 01/02/2025
State: Maharashtra State Code: 27	Place Of Supply: ASHTA MADHYA PRADESH
Buyer, MEHTA KIRANA STORES NAJAR GANJ, BillTo, City: ASHTA State: MADHYA PRADESH GST: 23AGGPM4011R1ZB State Code: 23 Pan No: AGGPM4011R FSSAI No : TAN No :	Consigned To, MEHTA KIRANA STORES NAJAR GANJ, ShipTo, City: ASHTA State: MADHYA PRADESH GST: 23AGGPM4011R1ZB State Code: 23 Pan No: AGGPM4011R FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy ARIHANTTRADERS

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH18BG3696

To: ASHTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3720.00	558000.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	558000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231901809267				IGST:	5.00	27900.00	
EwayBill ValidDate: 05/02/2025				Rate Diff:/Qntl:		0.00	
Invoice No: e3009ad19c8cc51716835ff94273312f72107b419de				Other Expense:		0.00	
bcaccce30e5bb9a26d713				Round Off:		0.00	
ACK: 122525122136325				Total Amount:		585,900.00	
				TCS %:	0.100	586.00	
				TCS Net Payable:		586486.00	

Bank Details:

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

Five Lac Eighty Six Thousand Four Hundred Eighty Six 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