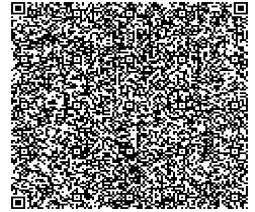




NAVKAAR TRADERS

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: SB2024-25-15248	Transport Mode: Road
Invoice Date: 17/12/2024 Do No: 16869	Date Of Supply: 17/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SARAIPALI ANDRAPRADESH
Buyer, MAA DEVSER TRADING COMPANY AMAR AGRAWAL, AMAR AGRAWAL	Consigned To, MAA DEVSER TRADING COMPANY AMAR AGRAWAL, AMAR AGRAWAL
BillTo, City: SARAIPALI State: ANDRAPRADESH GST: 22AFCPA4872K1ZO State Code: 22 Pan No: AFCPA4872K FSSAI No : TAN No :	ShipTo, City: SARAIPALI State: ANDRAPRADESH GST: 22AFCPA4872K1ZO State Code: 22 Pan No: AFCPA4872K FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy INDERCHANDNITIN

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG04NU4295

To: SARAIPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3355.00	1174250.00
<hr/>							
Sale Rate:	3355.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1174250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291876761032			IGST:		5.00	58712.50
EwayBill ValidDate:	23-12-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	ae0b00d37c1c3e3d2d46893085b3a35cf8d6e4ea36f07dda16739028e5ca145f			Other Expense:			0.00
				Round Off:			0.50
ACK:	122424466517624			Total Amount:			1,232,963.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1232963.00

Bank Details:

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

Twelve Lac Thirty Two Thousand Nine Hundred Sixty Three 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