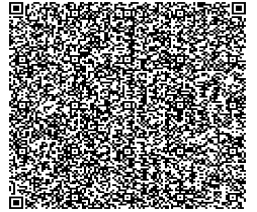




NAVKAAR TRADERS

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: SB2024-25-15082	Transport Mode: Road
Invoice Date: 15/12/2024 Do No: 16680	Date Of Supply: 15/12/2024
State: Maharashtra State Code: 27	Place Of Supply: RATLAM MADHYA PRADESH
Buyer, MAA AMBE TRADING COMPANY R46/168,HAT ROAD,RATLAM	Consigned To, MAA AMBE TRADING COMPANY R46/168,HAT ROAD,RATLAM
BillTo, 9406820002	ShipTo, 9406820002
City: RATLAM State: MADHYA PRADESH	City: RATLAM State: MADHYA PRADESH
GST: 23AVSPA5769R1ZP	GST: 23AVSPA5769R1ZP
State Code: 23 Pan No: AVSPA5769R	State Code: 23 Pan No: AVSPA5769R
FSSAI No :	FSSAI No :
TAN No : BPLS20265A	TAN No : BPLS20265A

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy RAMANTRADINGPUNE

Season: 24/25

Dispatched From: ASADASHIV

Lorry No: MP09HH4294

To: RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3380.00	1014000.00
Sale Rate:	3380.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1014000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241875340204						IGST:	5.00
EwayBill ValidDate: 19-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: ff4264ba7be605711b8f6eea4da9ce26623d6d1bf185						Other Expense:	0.00
678a12cec2cdb97f3a3b						Round Off:	0.00
ACK: 122424430258546						Total Amount:	1,064,700.00
						TCS %:	0.000
						TCS Net Payable:	1064700.00

Bank Details:

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

Ten Lac Sixty Four Thousand Seven Hundred 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