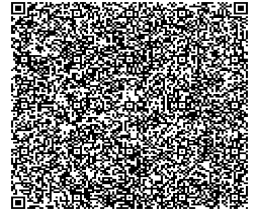




NAVKAAR TRADERS

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: SB2024-25-19660	Transport Mode: Road
Invoice Date: 01/02/2025 Do No: 21320	Date Of Supply: 01/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SHAJAPUR MADHYA PRADESH
Buyer, AGRAWAL AND COMPANY 02 ADARSH COLONY	Consigned To, AGRAWAL AND COMPANY 02 ADARSH COLONY
BillTo, City: SHAJAPUR State: MADHYA PRADESH GST: 23AQCPA1837F1ZJ State Code: 23 Pan No: AQCPA1837F FSSAI No : TAN No :	ShipTo, City: SHAJAPUR State: MADHYA PRADESH GST: 23AQCPA1837F1ZJ State Code: 23 Pan No: AQCPA1837F FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy ARIHANTTRADERS

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MP04HE9746

To: SHAJAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3715.00	482950.00
Sale Rate:	3715.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			482950.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 261901917051				IGST:		5.00	24147.50
EwayBill ValidDate: 05/02/2025				Rate Diff:/Qntl:			0.00
Invoice No: d9d103df7cd2729a6c4a4cef357b96f6abcba01e71a				Other Expense:			0.00
e0db6fe816d6d27c6f5be				Round Off:			0.50
ACK: 122525125672059				Total Amount:			507,098.00
				TCS %:		0.000	0.00
				TCS Net Payable:			507098.00

Bank Details:

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

Five Lac Seven Thousand Ninty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory