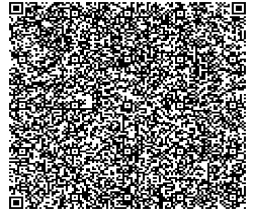




NAVKAAR TRADERS

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: SB2024-25-20019	Transport Mode: Road
Invoice Date: 06/02/2025 Do No: 21678	Date Of Supply: 06/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KARJAT MAHARASHTRA
Buyer, RAJENDRAKUMAR MOTILAL SANCHETI NA MILKAT NO 918,NA AT POST RASHIN	Consigned To, RAJENDRAKUMAR MOTILAL SANCHETI NA MILKAT NO 918,NA AT POST RASHIN
Bill To, City: KARJAT State: MAHARASHTRA GST: 27AEYPS6338D1ZU State Code: 27 Pan No: AEYPS6338D FSSAI No : TAN No :	Ship To, City: KARJAT State: MAHARASHTRA GST: 27AEYPS6338D1ZU State Code: 27 Pan No: AEYPS6338D FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH13CU7731

To: KARJAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3735.00	74700.00
Sale Rate: 3735.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			74700.00
				CGST:		2.50	1867.50
				SGST:		2.50	1867.50
Eway Bill No: 271904426151				IGST:		0.00	0.00
EwayBill ValidDate: 07/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 8af5366c2d69f85ee24095018de7946e4bf1d0c0cde				Other Expense:			0.00
e646fededa5e484a148ac				Round Off:			0.00
ACK: 122525201568711				Total Amount:			78,435.00
				TCS %:		0.100	78.00
				TCS Net Payable:			78513.00

Bank Details:

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

Seventy Eight Thousand Five Hundred Thirteen 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