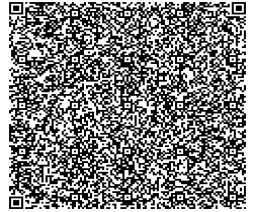




NAVKAAR TRADERS

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: SB2024-25-19938	Transport Mode: Road
Invoice Date: 05/02/2025 Do No: 21589	Date Of Supply: 05/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AMER RAJASTHAN
Buyer, ASHISH ENTERPRISES KHASRA NO- 64-66 AKHEPURA	Consigned To, ASHISH ENTERPRISES KHASRA NO- 64-66 AKHEPURA
Bill To, City: AMER State: RAJASTHAN GST: 08AAMHA7777E1ZY State Code: 8 Pan No: AAMHA7777E FSSAI No : TAN No :	Ship To, City: AMER State: RAJASTHAN GST: 08AAMHA7777E1ZY State Code: 8 Pan No: AAMHA7777E FSSAI No : TAN No :

Mill Name: L21LATURU1
FSSAI No :

Driver No:

RefBy NARYANI

Season: 24-25

Dispatched From: L21LATURU1

Lorry No: RJ19GK3185

To: AMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3655.00	1516825.00

Sale Rate: 3650.00 + 5.00 Commission
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 1516825.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 75841.25

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: -0.25

Total Amount: 1,592,666.00

TCS %: 0.100 1593.00

TCS Net Payable: 1594259.00

Eway Bill No: 291903840022

EwayBill ValidDate: 12/02/2025

ElInvoice No: 3ee0147ed0dc725ec9929383f5ca1c9e11ae86918b0
133ca4d456fd1395d9d9c

ACK: 122525184200877

Bank Details:

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

Fifteen Lac Ninty Four Thousand Two Hundred Fifty Nine 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