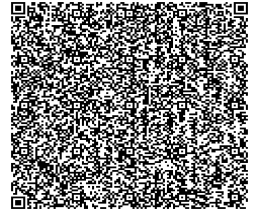




# NAVKAAR TRADERS

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: SB2024-25-17223	Transport Mode: Road
Invoice Date: 09/01/2025 Do No: 18973	Date Of Supply: 09/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PRATAPGARH RAJASTHAN
Buyer, SAMTA TRADING COMPANY PRATAPGARH KRISHI MANDI ROAD BUS STAND VIL-PRATAPGARH	Consigned To, SAMTA TRADING COMPANY PRATAPGARH KRISHI MANDI ROAD BUS STAND VIL-PRATAPGARH
Bill To, City: PRATAPGARH State: RAJASTHAN GST: 08AFBPC7890L1Z3 State Code: 8 Pan No: AFBPC7890L FSSAI No : TAN No :	Ship To, City: PRATAPGARH State: RAJASTHAN GST: 08AFBPC7890L1Z3 State Code: 8 Pan No: AFBPC7890L FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy VAIBHAVLAXMI  
Dispatched From: AAMBALIKA

Lorry No: RJ35GA1187

Season: 23-24  
To: PRATAPGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3465.00	519750.00
Sale Rate:	3465.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			519750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 291888739478				IGST:		5.00	25987.50
EwayBill ValidDate: 13/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 89689e3e53b5e01f79f83eade39cd78c8dabe6c24a5				Other Expense:			0.00
feda6d4a35d8b6570ac4c				Round Off:			0.50
ACK: 122524792226156				Total Amount:			545,738.00
				TCS %:		0.000	0.00
				TCS Net Payable:			545738.00

### Bank Details:

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

Five Lac Fourty Five Thousand Seven Hundred Thirty 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