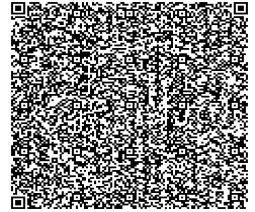




NAVKAAR TRADERS

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: SB2024-25-20000	Transport Mode: Road
Invoice Date: 06/02/2025 Do No: 21669	Date Of Supply: 06/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PRATAPGARH RAJASTHAN
Buyer, UDAI CONSTRUCTION NAI ABADI S/O GOPAL SINGH SISODIA WARD NO 24 PRATAPGARH BillTo, City: PRATAPGARH State: RAJASTHAN GST: 08AHRPS6033K1ZO State Code: 8 Pan No: AHRPS6033K FSSAI No : TAN No :	Consigned To, UDAI CONSTRUCTION NAI ABADI S/O GOPAL SINGH SISODIA WARD NO 24 PRATAPGARH ShipTo, City: PRATAPGARH State: RAJASTHAN GST: 08AHRPS6033K1ZO State Code: 8 Pan No: AHRPS6033K FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy VAIBHAVLAKSHMI
Dispatched From: AAMBALIKA

Lorry No: MP09HH6602

Season: 23-24
To: PRATAPGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3830.00	1149000.00
Sale Rate:	3830.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	1149000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241904367017				IGST:	5.00	57450.00	
EwayBill ValidDate: 10/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 8406bbd2db4abf833a40859a9674364b3504160733				Other Expense:		0.00	
2a7874e6eace15137c689c				Round Off:		0.00	
ACK: 122525199794884				Total Amount:		1,206,450.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1206450.00	

Bank Details:

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

Twelve Lac Six Thousand Four Hundred Fifty 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