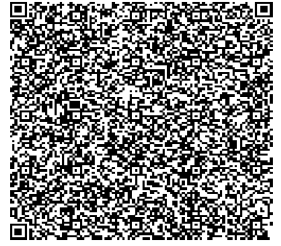




NAVKAAR TRADERS

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: SB2024-25-21034	Transport Mode: Road
Invoice Date: 20/02/2025 Do No: 22750	Date Of Supply: 20/02/2025
State: Maharashtra State Code: 27	Place Of Supply: TALBEHAT UTTARPRADESH
Buyer, NEHA SALES AGENCIES 01 MAIN ROAD TALBEHAT	Consigned To, NEHA SALES AGENCIES 01 MAIN ROAD TALBEHAT
BillTo, City: TALBEHAT State: UTTARPRADESH GST: 09AMIPJ8694B1ZP State Code: 9 Pan No: AMIPJ8694B FSSAI No : TAN No :	ShipTo, City: TALBEHAT State: UTTARPRADESH GST: 09AMIPJ8694B1ZP State Code: 9 Pan No: AMIPJ8694B FSSAI No : TAN No :

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy MANISNARESH

Season: 23/24

Dispatched From: AAMBALIKA

Lorry No: MP09HJ4183

To: TALBEHAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3720.00	186000.00
Sale Rate:	3720.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	241912696721						
EwayBill ValidDate:	25/02/2025						
ElInvoice No:	a4e4bc011c4c5df38651f3bb59cac6200e16e896068 ef0b567783816bb66fee5						
ACK:	122525402998560						
Freight:							0.00
Taxable Amount:							186000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	9300.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							195,300.00
TCS %:						0.000	0.00
TCS Net Payable:							195300.00

Bank Details:

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

One Lac Ninty Five Thousand Three Hundred 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