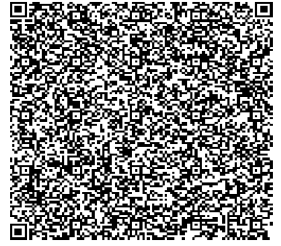




NAVKAAR TRADERS

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: SB2024-25-20691	Transport Mode: Road
Invoice Date: 15/02/2025 Do No: 22419	Date Of Supply: 15/02/2025
State: Maharashtra State Code: 27	Place Of Supply: BHIND MADHYA PRADESH
Buyer, AMAN TRADING COMPANY JAIN MANDIR KE NICHE, PUSTAK BAZAR	Consigned To, AMAN TRADING COMPANY JAIN MANDIR KE NICHE, PUSTAK BAZAR
BillTo, City: BHIND State: MADHYA PRADESH GST: 23ATPPJ7358C1ZL State Code: 23 Pan No: ATPPJ7358C FSSAI No : TAN No :	ShipTo, City: BHIND State: MADHYA PRADESH GST: 23ATPPJ7358C1ZL State Code: 23 Pan No: ATPPJ7358C FSSAI No : TAN No :

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy MANISNARESH

Season: 23/24

Dispatched From: AAMBALIKA

Lorry No: RJ11GD0654

To: BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3735.00	186750.00

Sale Rate: 3735.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 186750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 9337.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 196,088.00

TCS %: 0.100 196.00

TCS Net Payable: 196284.00

Eway Bill No: 221909749115

EwayBill ValidDate: 22/02/2025

ElInvoice No: 98ca2b7364990e4c8946ec381d588701b85c0d0ecb
b6d4c99041bcbaaabc444

ACK: 122525334538557

Bank Details:

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

One Lac Ninty Six Thousand Two Hundred Eighty Four 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory