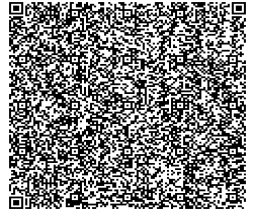




# NAVKAAR TRADERS

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: SB2024-25-17321	Transport Mode: Road
Invoice Date: 10/01/2025 Do No: 19133	Date Of Supply: 10/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DEWAS MADHYA PRADESH
Buyer, AMARNATH TRADING COMPANY	Consigned To, AMARNATH TRADING COMPANY
DEWAS	DEWAS
BillTo,	ShipTo,
City: DEWAS State: MADHYA PRADESH	City: DEWAS State: MADHYA PRADESH
GST: 23AYNPM6486B1Z9	GST: 23AYNPM6486B1Z9
State Code: 23 Pan No: AYNPM6486B	State Code: 23 Pan No: AYNPM6486B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ACHANDRABHAGA

Driver No:

FSSAI No :

RefBy VIKRAMINDORE

Season: 24/25

Dispatched From: ACHANDRABHAGA

Lorry No: MP09HH8946

To: DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3430.00	171500.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	171500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201889397140				IGST:	5.00	8575.00	
EwayBill ValidDate: 14/01/2025				Rate Diff:/Qntl:		0.00	
Invoice No: 1d1a7e8afd97104cfc8519942de5a1d4bab249f4ea3				Other Expense:		0.00	
324dc11005c12cff492d2				Round Off:		0.00	
ACK: 122524810045057				Total Amount:		180,075.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		180075.00	

### Bank Details:

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

One Lac Eighty Thousand Seventy Five 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