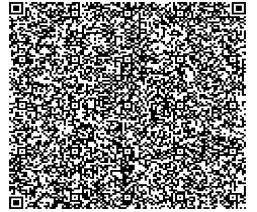




NAVKAAR TRADERS

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: SB2024-25-17118	Transport Mode: Road
Invoice Date: 08/01/2025 Do No: 18812	Date Of Supply: 08/01/2025
State: Maharashtra State Code: 27	Place Of Supply: GAROTH MADHYA PRADESH
Buyer, RAJESH ENTERPRISES	Consigned To, RAJESH ENTERPRISES
MAIN BAZAR	MAIN BAZAR
BillTo,	ShipTo,
City: GAROTH State: MADHYA PRADESH	City: GAROTH State: MADHYA PRADESH
GST: 23AGEPR6709D1ZK	GST: 23AGEPR6709D1ZK
State Code: 23 Pan No: AGEPR6709D	State Code: 23 Pan No: AGEPR6709D
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ09GF4683

To: GAROTH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3555.00	266625.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	266625.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231888151744				IGST:	5.00	13331.25	
EwayBill ValidDate: 13/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: d8538de0464ff51cd4f9081c47f7a8a383f45171e609				Other Expense:		0.00	
54fac353702a702519b4				Round Off:		-0.25	
ACK: 122524775598737				Total Amount:		279,956.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		279956.00	

Bank Details:

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

Two Lac Seventy Nine Thousand Nine Hundred Fifty Six 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