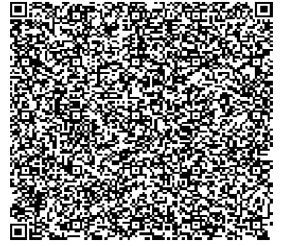




NAVKAAR TRADERS

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: SB2024-25-21442 | Transport Mode: Road |
| Invoice Date: 25/02/2025 Do No: 23207 | Date Of Supply: 25/02/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: NEEMUCH MADHYA PRADESH |
| Buyer, ROHIT TRADERS NEEMUCH NEEMUCH | Consigned To, ROHIT TRADERS NEEMUCH NEEMUCH |
| BillTo, 9425107085 | ShipTo, 9425107085 |
| City: NEEMUCH State: MADHYA PRADESH | City: NEEMUCH State: MADHYA PRADESH |
| GST: 23ABWPS2193K1ZY | GST: 23ABWPS2193K1ZY |
| State Code: 23 Pan No: ABWPS2193K | State Code: 23 Pan No: ABWPS2193K |
| 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: MP44HA1071

To: NEEMUCH

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3735.00 | 373500.00 |

Sale Rate: 3735.00 + 0.00 Commission

Freight: 0.00

Grade: 23-24 SUPER S/30 (S1)

Taxable Amount: 373500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 18675.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 392,175.00

TCS %: 0.000 0.00

TCS Net Payable: 392175.00

Eway Bill No: 271915471533

EwayBill ValidDate: 02/03/2025

ElInvoice No: 4ff8eb6d07408b1a247c86a8afa2da03cd4f1578f6a9
322a7683d5bcc82c07b7

ACK: 122525467992389

Bank Details:

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

Three Lac Ninty Two Thousand One Hundred 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