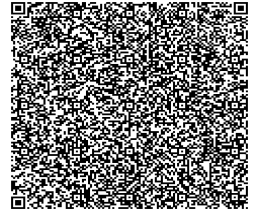




# NAVKAAR TRADERS

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: SB2024-25-19634	Transport Mode: Road
Invoice Date: 01/02/2025 Do No: 21270	Date Of Supply: 01/02/2025
State: Maharashtra State Code: 27	Place Of Supply: ASHTA MADHYA PRADESH
Buyer, MEHTA KIRANA STORES NAJAR GANJ, BillTo, City: ASHTA State: MADHYA PRADESH GST: 23AGGPM4011R1ZB State Code: 23 Pan No: AGGPM4011R FSSAI No : TAN No :	Consigned To, MEHTA KIRANA STORES NAJAR GANJ, ShipTo, City: ASHTA State: MADHYA PRADESH GST: 23AGGPM4011R1ZB State Code: 23 Pan No: AGGPM4011R FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy ARIHANTTRADERS

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH18BG3696

To: ASHTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3670.00	550500.00
Sale Rate:	3670.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	281901809473						
EwayBill ValidDate:	05/02/2025						
Invoice No:	a7cfc738ee61fb08581427a934610f8e397a9f69d743 5cb96e65f10bc55da956						
ACK:	122525122148506						
Freight:							0.00
Taxable Amount:							550500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	27525.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							578,025.00
TCS %:						0.100	578.00
TCS Net Payable:							578603.00

### Bank Details:

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

Five Lac Seventy Eight Thousand Six Hundred Three 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