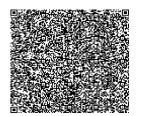


NAVKAR TRADERS

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:

SB2024-25-16982

Invoice Date: 07/01/2025

Maharashtra

Do No: 18718

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: BAKANI

AADISHA TRADERS

01 MAIN MARKET BAKANI

GST: 08ARPPJ2656R1ZV

8

Road

Date Of Supply: 07/01/2025

Place Of Supply: **BAKANI**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

AADISHA TRADERS

01 MAIN MARKET BAKANI

BillTo.

City: BAKANI

GST: 08ARPPJ2656R1ZV

8

State:

FSSAI No: TAN No:

State Code:

Pan No: ARPPJ2656R

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: **AAMBALIKA**

FSSAI No:

SHREEMITTALFOOD RefBy

Dispatched From: AAMBALIKA

Lorry No:

MP09DZ9177

Driver No:

Season:

State: RAJASTHAN

Pan No: ARPPJ2656R

23-24

BAKANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3465.00	433125.00
Sale Rate:	3465.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			433125.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291887508923			IGS ⁻	Т:	5.00	21656.25
EwayBill ValidDate: 12-01-2025					Diff:/Qntl:		0.00
Elnvoice No:	8f341d8116cbd1eb2fb08b51f607f9d0eb6b1090c855 f43e5e18c9eef1b2a0ff			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122524757013436			Tota	l Amount:		454,781.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		454781.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Four Lac Fifty Four Thousand Seven Hundred Eighty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory