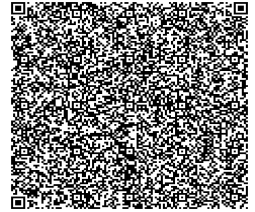




# NAVKAAR TRADERS

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: SB2024-25-15263	Transport Mode: Road
Invoice Date: 18/12/2024 Do No: 16942	Date Of Supply: 18/12/2024
State: Maharashtra State Code: 27	Place Of Supply: SARAIPALI ANDRAPRADESH
Buyer, MAA DEVSER TRADING COMPANY AMAR AGRAWAL, AMAR AGRAWAL	Consigned To, MAA DEVSER TRADING COMPANY AMAR AGRAWAL, AMAR AGRAWAL
Bill To, City: SARAIPALI State: ANDRAPRADESH GST: 22AFCPA4872K1ZO State Code: 22 Pan No: AFCPA4872K FSSAI No : TAN No :	Ship To, City: SARAIPALI State: ANDRAPRADESH GST: 22AFCPA4872K1ZO State Code: 22 Pan No: AFCPA4872K FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefByINDERCHANDNITIN

Season: 23-24

Dispatched From: NJAIBHAVANI

Lorry No: CG04NU4295

To: SARAIPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3355.00	1174250.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1174250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281876813091				IGST:	5.00	58712.50	
EwayBill ValidDate: 23-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: c68f894995751a11465aea13c7a8e30e7e01fa0de84				Other Expense:		0.00	
4ba6102ca9f8aa5ef92a4				Round Off:		0.50	
ACK: 122424467958226				Total Amount:		1,232,963.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1232963.00	

### Bank Details:

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

Twelve Lac Thirty Two Thousand Nine Hundred Sixty 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory