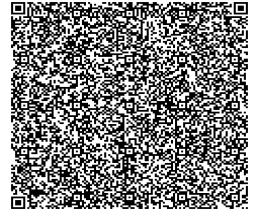




NAVKAAR TRADERS

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: SB2024-25-19158	Transport Mode: Road
Invoice Date: 27/01/2025 Do No: 20841	Date Of Supply: 27/01/2025
State: Maharashtra State Code: 27	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, KAMAL ENTERPRISES 05 RAMGALI KATJU MARG NEEMUCH	Consigned To, KAMAL ENTERPRISES 05 RAMGALI KATJU MARG NEEMUCH
Bill To, City: NEEMUCH State: MADHYA PRADESH GST: 23ALIPM5490P1ZH State Code: 23 Pan No: ALIPM5490P FSSAI No : TAN No : BPLS08833G	Ship To, City: NEEMUCH State: MADHYA PRADESH GST: 23ALIPM5490P1ZH State Code: 23 Pan No: ALIPM5490P FSSAI No : TAN No : BPLS08833G

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy KAMALENTERPRISES

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: RJ09GD0731

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3610.00	902500.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	902500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211898438996				IGST:	5.00	45125.00	
EwayBill ValidDate: 01/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: d74f66439b101623c99a337748117a8a8a48b443fe0				Other Expense:		0.00	
10d7a95252260ce437921				Round Off:		0.00	
ACK: 122525031240137				Total Amount:		947,625.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		947625.00	

Bank Details:

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

Nine Lac Fourty Seven Thousand Six Hundred Twenty 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