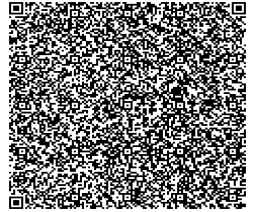




NAVKAAR TRADERS

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: SB2024-25-19693	Transport Mode: Road
Invoice Date: 02/02/2025 Do No: 21343	Date Of Supply: 02/02/2025
State: Maharashtra State Code: 27	Place Of Supply: DHAMANGAON MAHARASHTRA
Buyer, AMRUT TRADERS H.N. 1492 DHAMANGAON ROAD AT POST- TAL- ASHTI	Consigned To, AMRUT TRADERS H.N. 1492 DHAMANGAON ROAD AT POST- TAL- ASHTI
BillTo, City: DHAMANGAON State: MAHARASHTRA GST: 27HQIPS9358N1ZJ State Code: 27 Pan No: HQIPS9358N FSSAI No : TAN No :	ShipTo, City: DHAMANGAON State: MAHARASHTRA GST: 27HQIPS9358N1ZJ State Code: 27 Pan No: HQIPS9358N FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy JAINSUGAR

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: MH20EG4374

To: DHAMANGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3770.00	377000.00
Sale Rate:	3770.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	377000.00		
				CGST:	2.50	9425.00	
				SGST:	2.50	9425.00	
Eway Bill No:	291902125524			IGST:	0.00	0.00	
EwayBill ValidDate:	06/02/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	819788e8a3beec0ad877772a25803df7c4d3a69a8e98fe19758976646c1dd533			Other Expense:	0.00		
ACK:	122525130995237			Round Off:	0.00		
				Total Amount:	395,850.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	395850.00		

Bank Details:

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

Three Lac Ninty Five Thousand Eight Hundred Fifty 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