

NAVKAR TRADERS

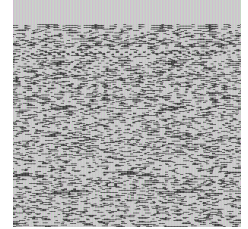
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-23520	Transport Mode:	Road
Invoice Date:	26/03/2025	Date Of Supply:	26/03/2025
DO No:	25415	Place Of Supply:	LUKERGANJ
State:	MAHARASHTRA	State:	UTTAR PRADESH
State Code:	27		
Buyer, SHRI GANESH TRADERS JHULE LAL NAGAR LUKERGANJ, Uttar Pradesh, 211001 Bill To: City: State: Gst No: State Code: PAN No: FSSAI No: TAN No:	LUKERGANJ Uttar Pradesh 09AAHPT4991N1ZO 9 AAHPT4991N	Consigned To, SHRI GANESH TRADERS JHULE LAL NAGAR LUKERGANJ, UTTAR PRADESH 211001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	LUKERGANJ UTTAR PRADESH 09AAHPT4991N1ZO 9 AAHPT4991N

Mill Name:SVPSUGAR

Driver No:

FSSAI No:

Ref By: SHRIGANESHTRADE

Season:24/25

Dispatched From:SVPSUGAR

Lorry No:TS08UF5999

To:LUKERGANJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3740.00	1122000

Sale Rate:	3740.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	WHITE ORD S/30 (S2)	Taxable Amount:		1122000.00
Eway Bill No:	261932358089	CGST:	0.00	0.00
EwayBill ValidDat	03/04/2025	SGST:	0.00	0.00
e:		IGST:	5.00	56100.00
eInvoice No:	60fa1b4186fbc57dedb416ee560f95fa83e939377125230ae9ea31e9c3202d2	Rate Diff:/Qntl:		0.00
Ack:	122525910440638	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1178100.00
		TCS:	0.000	0.00
		TCS Net Payable:		1178100.00

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

Eleven Lakh Seventy Eight Thousand One Hundred Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory