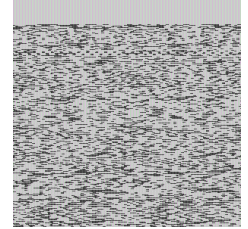


NAVKAR TRADERS

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:	SB2024-25-18065	Transport Mode:	Road
Invoice Date:	16/01/2025	Date Of Supply:	16/01/2025
DO No:	19689	Place Of Supply:	ABOHAR
State:	MAHARASHTRA	State:	PUNJAB
State Code:	27		
Buyer, RAVI TRADING COMPANY OLD FAZILKA ROAD NEAR RAM BHAWAN ABOHAR, Punjab, 152116 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	ABOHAR Punjab 03AJTPB4816F1ZG 3 AJTPB4816F	Consigned To, RAVI TRADING COMPANY OLD FAZILKA ROAD NEAR RAM BHAWAN ABOHAR, PUNJAB 152116 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	ABOHAR PUNJAB 03AJTPB4816F1ZG 3 AJTPB4816F

Mill Name:AMALINAGAR Driver No:7340305424
FSSAI No:
Ref By: RAVITRADINGCOMP Season:24-25
Dispatched From:AMALINAGAR Lorry No:RJ07GE9325 To:ABOHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3462.00	727020.00

Sale	Freight:	0.00	0.00
Rate: 3455.00 + 7.00 Commission	Taxable Amount:		727020.00
Grade: ORD S/30 (S2)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 251892240865	IGST:	5.00	36351.00
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 26/01/2025	Other Expense:		0.00
eInvoice 9534ae5ee6173be93a3ac8579bfff7cb35e00061843229226d8465	Round Off:		0.00
No: e7a4fda3696	Total Amount:		763371.00
Ack: 122524879716499	TCS:	0.000	0.00
	TCS Net Payable:		763371.00

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

Seven Lakh Sixty Three Thousand Three Hundred and Seventy One 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