



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 -24271689/8478990789
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: SB2025-26-8479	Transport Mode: Road
Invoice Date: 07/08/2025	Date Of Supply: 07/08/2025
State: Maharashtra	Place Of Supply: LALITPUR UTTARPRADESH
Do No: 9387	
State Code: 27	
Buyer, ANSUL TRADERS KIRANA VYAPARI NAZAI BAZAR City: LALITPUR State: UTTARPRADESH GST: 09ABCPJ6764D1ZN State Code: 9 Pan No: ABCPJ6764D FSSAI No : TAN No :	Consigned To, ANSUL TRADERS KIRANA VYAPARI NAZAI BAZAR City: LALITPUR State: UTTARPRADESH GST: 09ABCPJ6764D1ZN State Code: 9 Pan No: ABCPJ6764D FSSAI No : TAN No :

Mill Name: SJARANDESH
FSSAI No :

Driver No:

RefBy SAJALENTERPRISES

Season: 24-25

Dispatched From: SJARANDESH

Lorry No: MP09HH9274

To: LALITPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3875.00	775000.00
Sale Rate:	3875.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	212012812867						
EwayBill ValidDate:	13/08/2025						
Invoice No:	131200ln38798a8fe2cf65d1c4e75f53f626dd7952ab						
	7bcac93022a563773d2433e51a3d						
ACK:	122528017798787						
Freight:							0.00
Taxable Amount:							775000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	38750.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							813,750.00
TCS %:						0.000	0.00
TCS Net Payable:							813750.00

Bank Details:

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

Eight Lac Thirteen Thousand Seven 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


MANDATE

For, NAVKAAR TRADERS

Authorised Signatory