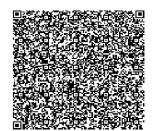


NAVKAR TRADERS

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

358

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-457

08/04/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 08/04/2025

Place Of Supply:

ALLAHABAD

27AABHJ9303C1ZM

UTTARPRADESH

State: Buver.

NRICH NATURALS PRIVATE LIMITED

28 CHATHAM LINES

BillTo.

Invoice Date:

City: ALLAHABAD

State: **UTTARPRADESH**

GST: 09AAGCN7562H1Z2

Pan No: AAGCN7562H

State Code: FSSAI No:

TAN No:

Consigned To,

NRICH NATURALS PRIVATE LIMITED

28 CHATHAM LINES

ShipTo,

City: ALLAHABAD

State: UTTARPRADESH

GST: 09AAGCN7562H1Z2

State Code: 9

Driver No:

Pan No: AAGCN7562H

FSSAI No: TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy

HARIKISHAN

Dispatched From: PGAURI Lorry No:

MH25U3945

Season:

24-25 **ALLAHABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3835.00	1342250.00
Sale Rate:	3835.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SS			Taxable Amount:			1342250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241940413808			IGS	Т:	5.00	67112.50
EwayBill ValidDate: 17/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	28877ebbf48a21e270453d95be42c0e114c3ef4486d bec043753fae0a4240004			Othe	er Expense:		0.00
LV0.00 110.				Round Off:			0.50
ACK:	122526161057460			Tota	l Amount:		1,409,363.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1409363.00

Bank Details:

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

Fourteen Lac Nine Thousand Three Hundred Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory