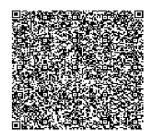


NAVKAR TRADERS

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

23058

27



TAX INVOICE

Reverse Charge:

SB2024-25-21334

Invoice Date:

Invoice No:

24/02/2025

Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

WADHWA TRADING COMPANY

GST: 03ACNPK1824B1Z6

3

Date Of Supply: Place Of Supply: 24/02/2025

FAZILKA

9417322213

27AABHJ9303C1ZM

PUNJAB

Buver.

State:

WADHWA TRADING COMPANY

BillTo, 9417322213

City: FAZILKA

GST: 03ACNPK1824B1Z6

State Code:

L21PRABHANIU2

FSSAI No: TAN No:

Pan No: ACNPK1824B

PUNJAB

TAN No:

ShipTo,

FSSAI No:

State Code:

City: FAZILKA

9351624817

State: PUNJAB

Pan No: ACNPK1824B

Mill Name: FSSAI No:

PHUTELA RefBy

Dispatched From: L21PRABHANIU2

Lorry No:

RJ07GE2827

Driver No:

Season:

FAZILKA

24-25

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3702.00 | 555300.00 |
| Sale Rate: | 3695.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 555300.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281914793501 | | | IGS [.] | Т: | 5.00 | 27765.00 |
| EwayBill ValidDate: 06/03/2025 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | ab00eeeff167c2799ef9687462ea2ee2a7a2eaf531d6 f37d6ba188b188c37feb | | | Othe | er Expense: | | 0.00 |
| Liiivoloo ito. | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122525451146998 | | | Tota | l Amount: | | 583,065.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 583065.00 |

Bank Details:

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

Five Lac Eighty Three Thousand Sixty Five 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory