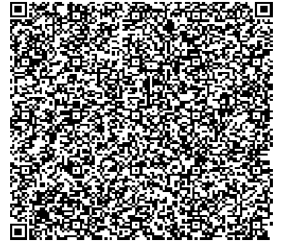




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2024-25-21033	Transport Mode: Road
Invoice Date: 20/02/2025 Do No: 22749	Date Of Supply: 20/02/2025
State: Maharashtra State Code: 27	Place Of Supply: TALBEHAT UTTARPRADESH
Buyer, VARDHMAN KIRANA STORE NEW BUS STAND MAIN ROAD TALBEHAT	Consigned To, VARDHMAN KIRANA STORE NEW BUS STAND MAIN ROAD TALBEHAT
BillTo, City: TALBEHAT State: UTTARPRADESH GST: 09AEJPJ6140F1ZK State Code: 9 Pan No: AEJPJ6140F FSSAI No : TAN No :	ShipTo, City: TALBEHAT State: UTTARPRADESH GST: 09AEJPJ6140F1ZK State Code: 9 Pan No: AEJPJ6140F FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: AAMBALIKA

Lorry No: MP09HJ4183

Season: 23/24
To: TALBEHAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3720.00	744000.00
<hr/>							
Sale Rate:	3720.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			744000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211912696610			IGST:		5.00	37200.00
EwayBill ValidDate:	25/02/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	ea30114af450e62cb536d6b64e3fb2e9a9864ff8b2ee1ebdff11c7bf4f8250			Other Expense:			0.00
				Round Off:			0.00
ACK:	122525402996827			Total Amount:			781,200.00
				TCS %:		0.000	0.00
				TCS Net Payable:			781200.00

Bank Details:

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

Seven Lac Eighty One Thousand Two Hundred 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory