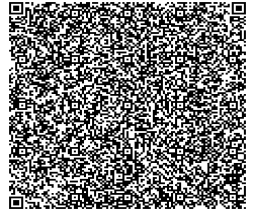




NAVKAAR TRADERS

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: SB2024-25-17347	Transport Mode: Road
Invoice Date: 11/01/2025 Do No: 19104	Date Of Supply: 11/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, ANUGRAH SUGARS PRIVATE LIMITED D-4 CSC DDA MARKET VIVEK VIHAR	Consigned To, LEAMAK HEALTH CARE PVT LTD SARKHEJ BAVLA HIGHWAYMATODA (AHMEDABAD)
BillTo, City: DELHI State: DELHI GST: 07AAICA1999F1ZG State Code: 7 Pan No: AAICA1999F FSSAI No : TAN No :	ShipTo, City: AHMEDABAD State: GUJRAT GST: 24AAACL6538K1ZD State Code: 24 Pan No: AAACL6538K FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy THAKKAR Season: 23-24
Dispatched From: PDAUND Lorry No: MH42BF9054 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	52.00	50	104	3530.00	183560.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:	0.00		
Grade:	REFINED SR1 S/30 (S1)			Taxable Amount:	183560.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211889696149				IGST:	5.00	9178.00	
EwayBill ValidDate: 15/01/2025				Rate Diff:/Qntl:		0.00	
Invoice No: a977497c3d95ae1b085ac7623ce2ff60fdddb60a018				Other Expense:		0.00	
7de6e3159d04c3f2cdb4a				Round Off:		0.00	
ACK: 122524817251824				Total Amount:		192,738.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		192738.00	

Bank Details:

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

One Lac Ninty Two Thousand Seven Hundred Thirty Eight 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