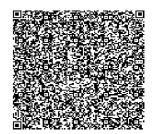


NAVKAR TRADERS

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



TAX INVOICE

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-23294 Road Invoice Date: 22/03/2025 Do No: Date Of Supply: 25208 22/03/2025 Place Of Supply: State: Maharashtra State Code: **LUKERGANJ UTTAR PRADESH** 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

SHRI GANESH TRADERS

JHULE LAL NAGAR LUKERGANJ

9

Buyer,

SHRI GANESH TRADERS

JHULE LAL NAGAR LUKERGANJ

BillTo,

City: LUKERGANJ State: UTTAR PRADESH

GST: 09AAHPT4991N1ZO

State Code: 9 Pan No: AAHPT4991N

FSSAI No:

991N1ZO

Driver No:

City: LUKERGANJ

GST: 09AAHPT4991N1ZO

TAN No :

Mill Name: SVPSUGAR

FSSAI No:

RefBy MANISH

Dispatched From: SVPSUGAR

Lorry No:

UP50DT9732

Season:

State: UTTAR PRADESH

AAHPT4991N

Pan No:

: 24/25 LUKERGANJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3735.00	1531350.00
Sale Rate:	3735.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	WHITE ORD S/30 (S2)			Taxable Amount:			1531350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241930200520			IGS [.]	Т:	5.00	76567.50
EwayBill ValidDate: 30/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ae9c1491ae89f3ccce526e5fbb0b63b9a8bfc216dc2a 5b61692f00792cd48354			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525856765990			Tota	l Amount:		1,607,918.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1607918.00

Bank Details:

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

Sixteen Lac Seven Thousand Nine Hundred Eighteen 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory