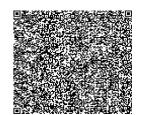


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-16833

Invoice Date: 06/01/2025

State: Maharashtra

Do No: 18628

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 06/01/2025

178 WATER WORKS KE PASS

Place Of Supply:

Consigned To, **ARHAM TRADERS**

City: LALITPUR

GST: 09AEVPJ2367J1ZU

9

LALITPUR UTTARPRADESH

State: UTTARPRADESH

Pan No: AEVPJ2367J

Buver.

ARHAM TRADERS

178 WATER WORKS KE PASS

BillTo.

City: LALITPUR

GST: 09AEVPJ2367J1ZU

State Code:

NBHIMASHAKR

Pan No: AEVPJ2367J

FSSAI No:

TAN No:

State: **UTTARPRADESH**

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name:

FSSAI No:

NIKHILSHIVPURI RefBy

Dispatched From: NBHIMASHAKR

Lorry No:

MP09HJ9291

Driver No:

Season:

23-24

LALITPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3480.00 | 1044000.00 |
| Sale Rate: | 3480.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | BROWN BAG ORD S/30 (S2) | | | Taxable Amount: | | | 1044000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251886857853 | | | IGS | T: | 5.00 | 52200.00 |
| EwayBill ValidDate: 12-01-2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | c54f3c6d1576a45293e53d0eb540d125b31cbf05abd 03a94e2b977fd1e9aeed9 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122524737490594 | | | Tota | I Amount: | | 1,096,200.00 |
| | | | | TCS | %: | 0.100 | 1096.00 |
| | | | | TCS | Net Payable: | | 1097296.00 |

Bank Details:

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

Ten Lac Ninty Seven Thousand Two Hundred Ninty Six 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

MP09HJ9291