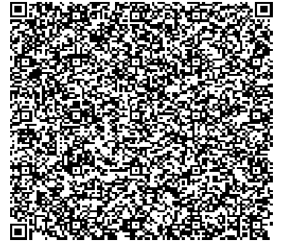




NAVKAAR TRADERS

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: SB2024-25-23295	Transport Mode: Road
Invoice Date: 22/03/2025 Do No: 25209	Date Of Supply: 22/03/2025
State: Maharashtra State Code: 27	Place Of Supply: LUKERGANJ UTTAR PRADESH
Buyer, SHRI GANESH TRADERS JHULE LAL NAGAR LUKERGANJ	Consigned To, SHRI GANESH TRADERS JHULE LAL NAGAR LUKERGANJ
Bill To, City: LUKERGANJ State: UTTAR PRADESH GST: 09AAHPT4991N1ZO State Code: 9 Pan No: AAHPT4991N FSSAI No : TAN No :	Ship To, City: LUKERGANJ State: UTTAR PRADESH GST: 09AAHPT4991N1ZO State Code: 9 Pan No: AAHPT4991N FSSAI No : TAN No :

Mill Name: SVPSUGAR

Driver No:

FSSAI No :

RefBy MANISH

Season: 24/25

Dispatched From: SVPSUGAR

Lorry No: UP70KT5111

To: LUKERGANJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3735.00	1083150.00
<hr/>							
Sale Rate:	3735.00 + 0.00 Commission			Freight:			0.00
Grade:	WHITE ORD S/30 (S2)			Taxable Amount:			1083150.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211930201540			IGST:		5.00	54157.50
EwayBill ValidDate:	30/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	5af305d412fb69989d6ac25fd1673557aa0387de798			Other Expense:			0.00
	a7bfb8844051ef121d819			Round Off:			0.50
ACK:	122525856786762			Total Amount:			1,137,308.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1137308.00

Bank Details:

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

Eleven Lac Thirty Seven Thousand Three Hundred 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory