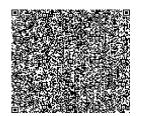


NAVKAR TRADERS

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:

SB2024-25-19486

Invoice Date:

30/01/2025

Maharashtra

Do No: State Code: 20984

27

Transport Mode: Date Of Supply:

ShipTo,

Place Of Supply:

SHRI GANESH TRADERS

JHULE LAL NAGAR LUKERGANJ

9

Consigned To,

Our GST Number:

30/01/2025

Road

LUKERGANJ

27AABHJ9303C1ZM

UTTAR PRADESH

State: Buver.

SHRI GANESH TRADERS

JHULE LAL NAGAR LUKERGANJ

BillTo.

City: LUKERGANJ

UTTAR PRADESH

GST: 09AAHPT4991N1ZO

State Code:

FSSAI No:

TAN No:

State:

Pan No: AAHPT4991N

FSSAI No:

TAN No:

State Code:

Driver No:

City: LUKERGANJ

GST: 09AAHPT4991N1ZO

9922198285

Mill Name: FSSAI No:

RefBy

MANISH

Dispatched From: SVPSUGAR

SVPSUGAR

Lorry No:

MH26CC8285

Season:

State: UTTAR PRADESH

Pan No: AAHPT4991N

24-25 **LUKERGANJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3475.00	1216250.00
Sale Rate:	3475.00 + 0.00 Commission SULPHER FREE S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1216250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201900658942			IGS [.]	Т:	5.00	60812.50
EwayBill ValidDate: 07/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e44208cbf3b02da3f654313278b6a9cdaeee1079402 4cfb51fd65569442f66cd			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525088307861			Tota	l Amount:		1,277,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1277063.00

Bank Details:

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

Twelve Lac Seventy Seven Thousand Sixty Three 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