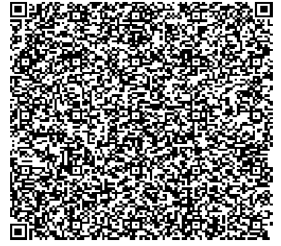




# NAV KAR TRADERS

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: SB2024-25-23296	Transport Mode: Road
Invoice Date: 22/03/2025 Do No: 25210	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  
FSSAI No :

Driver 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	70.00	50	140	3740.00	261800.00
<hr/>							
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	WHITE ORD S/30 (S2)			Taxable Amount:			261800.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201930201703			IGST:		5.00	13090.00
EwayBill ValidDate:	30/03/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	041fd99a7373561186fb6292823f0f890a11c7d6dad9			Other Expense:			0.00
	fdf2bdec2ddcf463b05d			Round Off:			0.00
ACK:	122525856791427			Total Amount:			274,890.00
				TCS %:		0.000	0.00
				TCS Net Payable:			274890.00

### Bank Details:

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

Two Lac Seventy Four Thousand Eight Hundred Ninty 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

*Am Jain*  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory