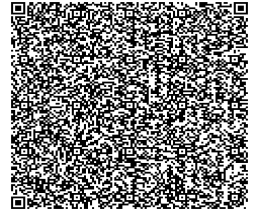




# NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-18203		Transport Mode: Road
Invoice Date: 17/01/2025	Do No: 19775	Date Of Supply: 17/01/2025
State: Maharashtra	State Code: 27	Place Of Supply: MUKSAR PUNJAB
Buyer, GANGA TRADERS KHASRA NO 39,KILLA NO 15-16 VILLAGE CHAK LAMBI DHAB GURUHARSAHAI ROAD SHRI MUKTSAR SAHIB 152026(PUNJAB)	Consigned To, GANGA TRADERS KHASRA NO 39,KILLA NO 15-16 VILLAGE CHAK LAMBI DHAB GURUHARSAHAI ROAD SHRI MUKTSAR SAHIB 152026(PUNJAB) ShipTo,	
City: MUKSAR State: PUNJAB	City: MUKSAR State: PUNJAB	
GST: 03ajcpk0524c1z5	GST: 03ajcpk0524c1z5	
State Code: 3 Pan No: AJCPK0524C	State Code: 3 Pan No: AJCPK0524C	
FSSAI No :	FSSAI No :	
TAN No :	TAN No :	

Mill Name: PGAURI Driver No: 9950991287  
FSSAI No :  
RefBy GANGAMUKTSAR Season: 24-25  
Dispatched From: PGAURI Lorry No: RJ42GA2197 To: MUKSAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3555.00	1457550.00
Sale Rate:	3545.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			1457550.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271892974155				IGST:	5.00		72877.50
EwayBill ValidDate: 26/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 57b439f6762a8cc970555dcf85f7b9fb8fd1023bed29				Other Expense:			0.00
bed15d076ebadce1bd5e				Round Off:			0.50
ACK: 122524897820282				Total Amount:			1,530,428.00
				TCS %:	0.100		1530.00
				TCS Net Payable:			1531958.00

### Bank Details:

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

Fifteen Lac Thirty One Thousand Nine Hundred Fifty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory