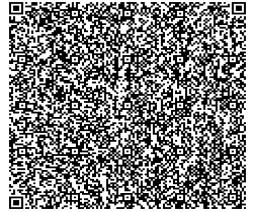




NAVKAAR TRADERS

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: SB2024-25-18451	Transport Mode: Road
Invoice Date: 18/01/2025 Do No: 20016	Date Of Supply: 18/01/2025
State: Maharashtra State Code: 27	Place Of Supply: ABOHAR PUNJAB
Buyer, SHREE GANPATI TRADERS SHOP NO. Z1-09190 OLD FAZILKA ROAD ABOHAR	Consigned To, SHREE GANPATI TRADERS SHOP NO. Z1-09190 OLD FAZILKA ROAD ABOHAR
Bill To, City: ABOHAR State: PUNJAB GST: 03ATLPA2422L1Z2 State Code: 3 Pan No: ATLPA2422L FSSAI No : TAN No :	Ship To, City: ABOHAR State: PUNJAB GST: 03ATLPA2422L1Z2 State Code: 3 Pan No: ATLPA2422L FSSAI No : TAN No :

Mill Name: PGAURI Driver No: 8875399224
FSSAI No :
RefBy LAXMINARAYANABOHAR Season: 24-25
Dispatched From: PGAURI Lorry No: RJ21GD3352 To: ABOHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3577.00	751170.00
Sale Rate:	3570.00 + 7.00 Commission						0.00
Grade:	REFINED ORD S/30 (S2)						751170.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221893932694						IGST:	37558.50
EwayBill ValidDate: 28/01/2025						Rate Diff:/Qntl:	0.00
Invoice No: d50969423a6fb906d6b33fd5a774f6616c75a160435						Other Expense:	0.00
0419a09d361564dbbd4da						Round Off:	0.50
ACK: 122524919827035						Total Amount:	788,729.00
						TCS %:	0.000
						TCS Net Payable:	788729.00

Bank Details:

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

Seven Lac Eighty Eight Thousand Seven Hundred Twenty Nine 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