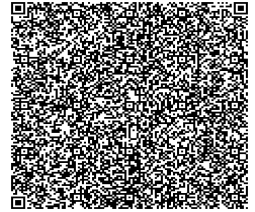




NAVKAAR TRADERS

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: SB2024-25-18370	Transport Mode: Road
Invoice Date: 18/01/2025 Do No: 19992	Date Of Supply: 18/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MAURANIPUR UTTARPRADESH
Buyer, DHEERENDRA TRADERS CHOMUKHI MATA MANDIR KE PASS MAURANIPUR	Consigned To, DHEERENDRA TRADERS CHOMUKHI MATA MANDIR KE PASS MAURANIPUR
Bill To, City: MAURANIPUR State: UTTARPRADESH GST: 09AIYPA7893F2ZI State Code: 9 Pan No: AIYPA7893F FSSAI No : TAN No :	Ship To, City: MAURANIPUR State: UTTARPRADESH GST: 09AIYPA7893F2ZI State Code: 9 Pan No: AIYPA7893F FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy MANISNARESH

Season: 24-25

Dispatched From: AAKLUJ

Lorry No: MP09DP5078

To: MAURANIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3530.00	617750.00
Sale Rate:	3530.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	617750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251893619709				IGST:	5.00	30887.50	
EwayBill ValidDate: 24/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 12fa1f61be5548425cfd8ab5316a5b156b388a9469b				Other Expense:		0.00	
3715addb655e2ebc494f				Round Off:		0.50	
ACK: 122524912890661				Total Amount:		648,638.00	
				TCS %:	0.100	649.00	
				TCS Net Payable:		649287.00	

Bank Details:

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

Six Lac Fourty Nine Thousand Two Hundred Eighty Seven 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