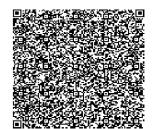


## **NAVKAR TRADERS**

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

| TAV | 1141 | 10         |   |
|-----|------|------------|---|
| TAX | IN۱  | <i>/</i> U | ᄕ |

Reverse Charge: Invoice No:

SB2024-25-20803

Invoice Date:

17/02/2025

Maharashtra

Do No: State Code: 22392

27

Transport Mode: Date Of Supply:

Place Of Supply:

**SHRI GANESH TRADERS** 

City: LUKERGANJ

GST: 09AAHPT4991N1ZO

JHULE LAL NAGAR LUKERGANJ

9

Consigned To,

ShipTo,

State Code:

Our GST Number:

17/02/2025 **LUKERGANJ** 

Road

27AABHJ9303C1ZM

Pan No:

**UTTAR PRADESH** 

Buver.

State:

**SHRI GANESH TRADERS** 

JHULE LAL NAGAR LUKERGANJ

BillTo.

City: LUKERGANJ

State: **UTTAR PRADESH** 

State Code:

FSSAI No: TAN No:

GST: 09AAHPT4991N1ZO

Pan No: AAHPT4991N

FSSAI No: TAN No:

Mill Name: **SVPSUGAR** 

FSSAI No:

RefBy **MANISH** 

Dispatched From: SVPSUGAR

Lorry No:

UP70JT9578

Driver No:

Season:

State: UTTAR PRADESH

AAHPT4991N

24-25

**LUKERGANJ** 

| Particulars   | Brand Name            | HSN/ACS         | Quntal          | Packing(kg)  | Bags        | Rate       | Value        |
|---|-----------------------|-----------------|-----------------|--------------|-------------|------------|--------------|
| SUGAR 50 KG   |                       | 17011490        | 350.00          | 50           | 700         | 3575.00    | 1251250.00   |
| Sale Rate:  | 3575.00 + 0.00 Commis | sion            |                 | Fre          | ight:       |            | 0.00         |
| Grade: SULPUER FREE S/30 (S   | 32)                   |                 | Taxable Amount: |              |             | 1251250.00 |              |
|   |                       |                 | CGS             | ST:          | 0.00        | 0.00       |              |
|   |                       |                 | SGS             | ST:          | 0.00        | 0.00       |              |
| Eway Bill No:   | 231910666781          |                 |                 | IGS          | T:          | 5.00       | 62562.50     |
| EwayBill ValidD   | Date: 25/02/2025      |                 |                 | Rate         | Diff:/Qntl: |            | 0.00         |
| <b>Elnvoice No:</b> 9f240473556cd957abeff0aa4affe3 56470594940a835ecc78 |                       | Naa4affe32e89h9 | adhd26a5        | Othe         | er Expense: |            | 0.00         |
|   |                       |                 | aabazoao        | Rou          | nd Off:     |            | 0.50         |
| ACK:  | 122525355259415       |                 |                 | Tota         | I Amount:   |            | 1,313,813.00 |
|   |                       |                 |                 | TCS          | %:          | 0.000      | 0.00         |
|   |                       |                 | TCS             | Net Payable: |             | 1313813.00 |              |

**Bank Details:** 

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

Thirteen Lac Thirteen Thousand Eight Hundred Thirteen 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**