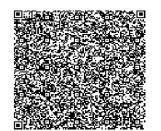


NAVKAR TRADERS

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



TAX INVOICE

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-21508 Transport Mode: Road

Invoice Date: 27/02/2025 Do No: 23297 Date Of Supply: 27/02/2025

State: Maharashtra State Code: 27 Place Of Supply: LALITPUR UTTARPRADESH

Buyer,

SATISH CHAND ASHOK KUMAR SATISH CHAND ASHOK KUMAR

NAZAI BAZAR,LALITPUR NAZAI BAZAR,LALITPUR

BillTo, ShipTo,

City: LALITPUR State: UTTARPRADESH City: LALITPUR

GST: 09AAKFS7823F1ZV GST: 09AAKFS7823F1ZV

State Code: 9 Pan No: AAKFS7823F State Code: 9 Pan No: AAKFS7823F

FSSAI No:

TAN No:

TAN No:

Mill Name: PMASKOBA Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23/24

Dispatched From: PMASKOBA Lorry No: MP09ZU9404 To: LALITPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3735.00	1120500.00
Sale Rate:	3735.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1120500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251916411206			IGS	T:	5.00	56025.00
EwayBill ValidDate: 05/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	22c5f21434aa878556f732b8485cbeadda27cf5ef44f 84aef131aa89c223894b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525490867957			Total Amount:		1,176,525.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1176525.00

Bank Details:

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

Eleven Lac Seventy Six Thousand Five Hundred Twenty Five 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

MANDATE

For, **NAVKAR TRADERS**

State: UTTARPRADESH

Authorised Signatory