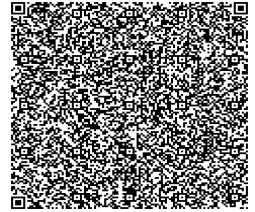




NAVKAAR TRADERS

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: SB2024-25-18794	Transport Mode: Road
Invoice Date: 22/01/2025 Do No: 20463	Date Of Supply: 22/01/2025
State: Maharashtra State Code: 27	Place Of Supply: BANDA UTTAR PRADESH
Buyer, AJAY TRADERS MARKA KHARUHA AUGAUSI ROAD BABERU BANDA	Consigned To, AJAY TRADERS MARKA KHARUHA AUGAUSI ROAD BABERU BANDA
Bill To, City: BANDA State: UTTAR PRADESH GST: 09AIEPG3081H1ZD State Code: 9 Pan No: AIEPG3081H FSSAI No : TAN No :	Ship To, City: BANDA State: UTTAR PRADESH GST: 09AIEPG3081H1ZD State Code: 9 Pan No: AIEPG3081H FSSAI No : TAN No :

Mill Name: AKEWAD
FSSAI No :

Driver No:

RefBy LALCHANDJAMIATMAL

Season: 24-25

Dispatched From: AKEWAD

Lorry No: MH40CM8233

To: BANDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3665.00	1282750.00

Sale Rate: 3665.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1282750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 64137.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,346,888.00

TCS %: 0.000 0.00

TCS Net Payable: 1346888.00

Eway Bill No: 271895718927

EwayBill ValidDate: 30/01/2025

ElInvoice No: f632ba1c59aab49c40299a6f0132e8f8efd81c7f7aaa
dd128d047ee9203cb1b

ACK: 122524962976762

Bank Details:

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

Thirteen Lac Fourty Six Thousand Eight Hundred Eighty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory