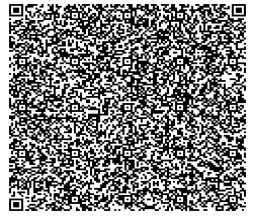




# NAVKAAR TRADERS

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: SB2024-25-18662	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20237	Date Of Supply: 21/01/2025
State: Maharashtra State Code: 27	Place Of Supply: FATEHPUR UTTAR PRADESH
Buyer, NANAK TRADERS JHAUPUR PULIA K PASS, RADHANAGAR	Consigned To, NANAK TRADERS JHAUPUR PULIA K PASS, RADHANAGAR
Bill To, City: FATEHPUR State: UTTAR PRADESH GST: 09AGVPS2420D1Z8 State Code: 9 Pan No: AGVPS2420D FSSAI No : TAN No :	Ship To, City: FATEHPUR State: UTTAR PRADESH GST: 09AGVPS2420D1Z8 State Code: 9 Pan No: AGVPS2420D FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy MANISNARESH  
Dispatched From: AAMBALIKA

Lorry No: MP09HJ9026

Season: 23-24  
To: FATEHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	285.00	50	570	3660.00	1043100.00
<hr/>							
Sale Rate:	3660.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1043100.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241895076756			IGST:		5.00	52155.00
EwayBill ValidDate:	28/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	b0c35fb0a5510a5db005e0c07d461d41cb66be8346			Other Expense:			0.00
	5d7a3b262b47d5526dba31			Round Off:			0.00
ACK:	122524947222808			Total Amount:			1,095,255.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1095255.00

### Bank Details:

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

Ten Lac Ninty Five Thousand Two Hundred Fifty 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory