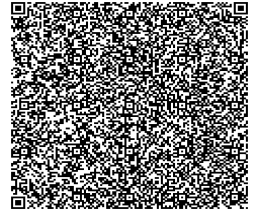




NAVKAAR TRADERS

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: SB2024-25-19771	Transport Mode: Road
Invoice Date: 03/02/2025 Do No: 21394	Date Of Supply: 03/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KISHANPUR UTTAR PRADESH
Buyer, GAYATRI TRADERS PACHAMI KHATKANA	Consigned To, GAYATRI TRADERS PACHAMI KHATKANA
Bill To, City: KISHANPUR State: UTTAR PRADESH GST: 09AFPPA3661K1Z6 State Code: 9 Pan No: AFPPA3661K FSSAI No : TAN No :	Ship To, City: KISHANPUR State: UTTAR PRADESH GST: 09AFPPA3661K1Z6 State Code: 9 Pan No: AFPPA3661K FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy LALCHANDJAMIATMAL Season: 24/25
Dispatched From: SAUTADE Lorry No: MH13DZ7177 To: KISHANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3730.00	1193600.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1193600.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221902700052				IGST:	5.00	59680.00	
EwayBill ValidDate: 12/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: e8dea8f22dbdbb42e3ef7dcb073919b1d06415c7e7c				Other Expense:		0.00	
9009f8fc110f70836ad3e				Round Off:		0.00	
ACK: 122525149652972				Total Amount:		1,253,280.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1253280.00	

Bank Details:

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

Twelve Lac Fifty Three Thousand Two Hundred Eighty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory