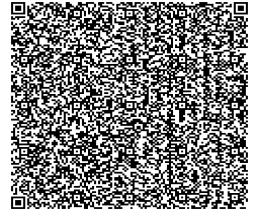




NAVKAAR TRADERS

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: SB2024-25-19704	Transport Mode: Road
Invoice Date: 02/02/2025 Do No: 21367	Date Of Supply: 02/02/2025
State: Maharashtra State Code: 27	Place Of Supply: JHANSI UTTARPRADESH
Buyer, ANKIT TRADERS POONCH JHANSI	Consigned To, ANKIT TRADERS POONCH JHANSI
BillTo, City: JHANSI State: UTTARPRADESH GST: 09AOFPA6239N1ZN State Code: 9 Pan No: AOFPA6239N FSSAI No : TAN No :	ShipTo, City: JHANSI State: UTTARPRADESH GST: 09AOFPA6239N1ZN State Code: 9 Pan No: AOFPA6239N FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy MANISNARESH

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: UP93ET0563

To: JHANSI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3755.00	375500.00
Sale Rate:	3755.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	375500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241902214690				IGST:	5.00	18775.00	
EwayBill ValidDate: 09/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 82e874860d4cc08e701cd952493ef139f1d4b724046				Other Expense:		0.00	
e0c2e626ffe16c789e581				Round Off:		0.00	
ACK: 122525132766000				Total Amount:		394,275.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		394275.00	

Bank Details:

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

Three Lac Ninty Four Thousand Two Hundred Seventy 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