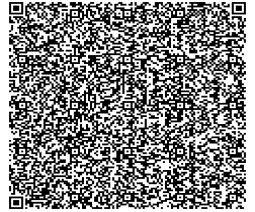




NAVKAAR TRADERS

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: SB2024-25-18387	Transport Mode: Road
Invoice Date: 18/01/2025 Do No: 19990	Date Of Supply: 18/01/2025
State: Maharashtra State Code: 27	Place Of Supply: HAMIRPUR UTTAR PRADESH
Buyer, VINOD AGENCY SUFIGANJ SUBHASH BAZAR HAMIRPUR	Consigned To, VINOD AGENCY SUFIGANJ SUBHASH BAZAR HAMIRPUR
Bill To, City: HAMIRPUR State: UTTAR PRADESH GST: 09ACFPG1428D1Z2 State Code: 9 Pan No: ACFPG1428D FSSAI No : TAN No :	Ship To, City: HAMIRPUR State: UTTAR PRADESH GST: 09ACFPG1428D1Z2 State Code: 9 Pan No: ACFPG1428D FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy MANISNARESH Season: 24-25
Dispatched From: PDAUND Lorry No: MP33H4506 To: HAMIRPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3690.00	1143900.00
Sale Rate:	3690.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED MR 1 PP			Taxable Amount:			1143900.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291893644451				IGST:	5.00		57195.00
EwayBill ValidDate: 25/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: a783ff664bfac6b5635e4438a57aa568f97e6e222010				Other Expense:			0.00
6992e788b9535c77deda				Round Off:			0.00
ACK: 122524913407167				Total Amount:			1,201,095.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1201095.00

Bank Details:

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

Twelve Lac One Thousand Ninty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory