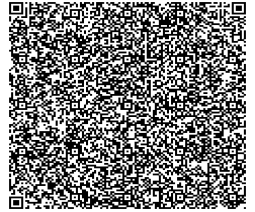




# NAVKAAR TRADERS

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: SB2024-25-18247	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19902	Date Of Supply: 17/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KONCH UTTAR PRADESH
Buyer, SHYAM JI TRADERS 00 JAWAHAR NAGAR NEAR MIYA GANJ KONCH	Consigned To, SHYAM JI TRADERS 00 JAWAHAR NAGAR NEAR MIYA GANJ KONCH
Bill To, City: KONCH State: UTTAR PRADESH GST: 09BUGPA9293J1Z5 State Code: 9 Pan No: BUGPA9293J FSSAI No : TAN No :	Ship To, City: KONCH State: UTTAR PRADESH GST: 09BUGPA9293J1Z5 State Code: 9 Pan No: BUGPA9293J FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy MANISNARESH

Season: 24-25

Dispatched From: AAKLUJ

Lorry No: MP09HJ8850

To: KONCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	135.00	50	270	3500.00	472500.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			472500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241893050327			IGST:		5.00	23625.00
EwayBill ValidDate:	24/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	345cbb186ccf0607c906dfbf7d57e7d1aaf0ab28e0c3			Other Expense:			0.00
	4fa8ffdc3edd8fe1b7cd			Round Off:			0.00
ACK:	122524899710101			Total Amount:			496,125.00
				TCS %:		0.000	0.00
				TCS Net Payable:			496125.00

### Bank Details:

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

Four Lac Ninty Six Thousand One Hundred Twenty 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