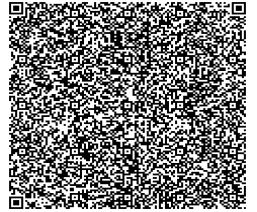




NAVKAAR TRADERS

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: SB2024-25-18701 | Transport Mode: Road |
| Invoice Date: 21/01/2025 Do No: 20293 | Date Of Supply: 21/01/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: PANWARI UTTAR PRADESH |
| Buyer, LAKH CHANDRA GUPTA KIRANA MERCHANT 60 BAS STAND ALIPURA DEVGANPURA PANWARI | Consigned To, LAKH CHANDRA GUPTA KIRANA MERCHANT 60 BAS STAND ALIPURA DEVGANPURA PANWARI |
| Bill To, City: PANWARI State: UTTAR PRADESH GST: 09BAGPG2811L1ZQ State Code: 9 Pan No: BAGPG2811L FSSAI No : TAN No : | Ship To, City: PANWARI State: UTTAR PRADESH GST: 09BAGPG2811L1ZQ State Code: 9 Pan No: BAGPG2811L FSSAI No : TAN No : |

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 24-25

Dispatched From: AAKLUJ

Lorry No: RJ11GC3524

To: PANWARI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-----------------------|---|----------|--------|------------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3525.00 | 881250.00 |
| <hr/> | | | | | | | |
| Sale Rate: | 3525.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 881250.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 251895167644 | | | IGST: | | 5.00 | 44062.50 |
| EwayBill ValidDate: | 28/01/2025 | | | Rate Diff:/Qntl: | | | 0.00 |
| | | | | Other Expense: | | | 0.00 |
| | | | | Round Off: | | | 0.50 |
| ElInvoice No: | 371f99a57a44277844eb74b3f42f932578a64bc7cb5 | | | Total Amount: | | | 925,313.00 |
| 2ec69975538fa99ec2b8e | | | | TCS %: | | 0.000 | 0.00 |
| ACK: | 122524949502522 | | | TCS Net Payable: | | | 925313.00 |

Bank Details:

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

Nine Lac Twenty Five Thousand Three Hundred Thirteen 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