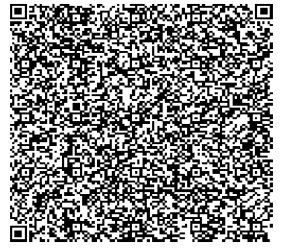




# NAVKAAR TRADERS

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: SB2024-25-21142	Transport Mode: Road
Invoice Date: 22/02/2025 Do No: 22910	Date Of Supply: 22/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PANWARI UTTAR PRADESH
Buyer, LALLU RAM GUPTA KIRANA STORE 1 BUS STAND	Consigned To, LALLU RAM GUPTA KIRANA STORE 1 BUS STAND
BillTo, City: PANWARI State: UTTAR PRADESH GST: 09BBUPG2775G1Z6 State Code: 9 Pan No: BBUPG2775G FSSAI No : TAN No :	ShipTo, City: PANWARI State: UTTAR PRADESH GST: 09BBUPG2775G1Z6 State Code: 9 Pan No: BBUPG2775G FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI

Season: 24/25

Dispatched From: AAKLUJ

Lorry No: MP09HJ9602

To: PANWARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3785.00	1135500.00
<hr/>							
Sale Rate:	3785.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1135500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241913610056			IGST:		5.00	56775.00
EwayBill ValidDate:	01/03/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	8b5142cc094b1e4454760473d47f1fb08d093919368			Other Expense:			0.00
	8fcc1c5d6a4a01bae3241			Round Off:			0.00
ACK:	122525424125777			Total Amount:			1,192,275.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1192275.00

### Bank Details:

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

Eleven Lac Ninty Two 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