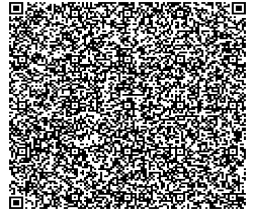




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-18380		Transport Mode: Road
Invoice Date: 18/01/2025	Do No: 19835	Date Of Supply: 18/01/2025
State: Maharashtra	State Code: 27	Place Of Supply: MUKSAR PUNJAB
Buyer, GANGA TRADERS KHASRA NO 39,KILLA NO 15-16 VILLAGE CHAK LAMBI DHAB GURUHARSAHAI ROAD SHRI MUKTSAR SAHIB 152026(PUNJAB)		Consigned To, GANGA TRADERS KHASRA NO 39,KILLA NO 15-16 VILLAGE CHAK LAMBI DHAB GURUHARSAHAI ROAD SHRI MUKTSAR SAHIB 152026(PUNJAB) ShipTo,
City: MUKSAR State: PUNJAB		City: MUKSAR State: PUNJAB
GST: 03ajcpk0524c1z5		GST: 03ajcpk0524c1z5
State Code: 3 Pan No: AJCPK0524C		State Code: 3 Pan No: AJCPK0524C
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: PGAURI Driver No: 9653800687
FSSAI No :
RefBy GANGAMUKTSAR Season: 24-25
Dispatched From: PGAURI Lorry No: PB03BH9987 To: MUKSAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3555.00	1493100.00
Sale Rate:	3545.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			1493100.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 231893637747				IGST:		5.00	74655.00
EwayBill ValidDate: 27/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 9ae1ef5d95d45b76ac7048ff92a5110410469f7e766b				Other Expense:			0.00
24316d5a784e3be64391				Round Off:			0.00
ACK: 122524913255014				Total Amount:			1,567,755.00
				TCS %:		0.100	1568.00
				TCS Net Payable:			1569323.00

Bank Details:

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

Fifteen Lac Sixty Nine Thousand Three Hundred Twenty Three 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