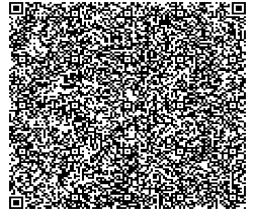




NAVKAAR TRADERS

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: SB2024-25-19703	Transport Mode: Road
Invoice Date: 02/02/2025 Do No: 21366	Date Of Supply: 02/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KONCH UTTAR PRADESH
Buyer, SURESH TRADING COMPANY SURESH TRADING COMPANY RAM GANJ	Consigned To, SURESH TRADING COMPANY SURESH TRADING COMPANY RAM GANJ
Bill To, City: KONCH State: UTTAR PRADESH GST: 09AAPPA2240M1ZN State Code: 9 Pan No: AAPPA2240M FSSAI No : TAN No :	Ship To, City: KONCH State: UTTAR PRADESH GST: 09AAPPA2240M1ZN State Code: 9 Pan No: AAPPA2240M FSSAI No : TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: ASADASHIV

Lorry No: UP93ET0563

Season: 24-25
To: KONCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3755.00	938750.00

Sale Rate: 3755.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00
Taxable Amount: 938750.00
CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 46937.50
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.50
Total Amount: 985,688.00
TCS %: 0.000 0.00
TCS Net Payable: 985688.00

Eway Bill No: 251902214565

EwayBill ValidDate: 09/02/2025

ElInvoice No: e5ff082b9b8310c4f8f9912c0e1699630c4ee54c777d
6a098cef9ad908b8c491

ACK: 122525132759374

Bank Details:

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

Nine Lac Eighty Five Thousand Six Hundred Eighty Eight 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