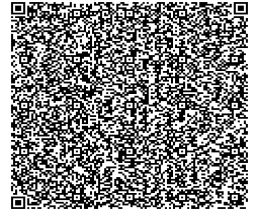




NAVKAAR TRADERS

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: SB2024-25-20051	Transport Mode: Road
Invoice Date: 06/02/2025 Do No: 21691	Date Of Supply: 06/02/2025
State: Maharashtra State Code: 27	Place Of Supply: CHAUTALA, HARIYANA
Buyer, VINODKUMAR GROVAR AND SONS MAIN BAZAR BillTo, 9460094617 City: CHAUTALA, State: HARIYANA GST: 06AIMPG5386K1ZS State Code: 6 Pan No: AIMPG5386K FSSAI No : TAN No :	Consigned To, VINODKUMAR GROVAR AND SONS MAIN BAZAR ShipTo, 9460094617 City: CHAUTALA, State: HARIYANA GST: 06AIMPG5386K1ZS State Code: 6 Pan No: AIMPG5386K FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 6367977095
FSSAI No :
RefBy VINODGROVER Season: 24-25
Dispatched From: PDAUND Lorry No: RJ50GA4883 To: CHAUTALA,

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3847.00	653990.00
Sale Rate:	3840.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SR1 SUPER			Taxable Amount:			653990.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221904646642				IGST:	5.00		32699.50
EwayBill ValidDate: 15/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 2cf32361374ed3bcc94f8e30d41aeec95e61bed640e				Other Expense:			0.00
1cd355d34f8eaa42e6105				Round Off:			0.50
ACK: 122525207750226				Total Amount:			686,690.00
				TCS %:	0.100		687.00
				TCS Net Payable:			687377.00

Bank Details:

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

Six Lac Eighty Seven Thousand Three Hundred Seventy Seven 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