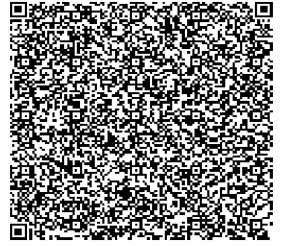




NAVKAAR TRADERS

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: SB2024-25-21020	Transport Mode: Road
Invoice Date: 20/02/2025 Do No: 22770	Date Of Supply: 20/02/2025
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: 8302174961
FSSAI No :
RefBy VINODGROVER Season: 24/25
Dispatched From: PDAUND Lorry No: RJ21GB6249 To: CHAUTALA,

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3822.00	630630.00
Sale Rate:	3815.00 + 7.00 Commission						0.00
Grade:	REFINED SUPER S/30 (S1)						630630.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261912631900						IGST:	5.00
EwayBill ValidDate: 01/03/2025						Rate Diff:/Qntl:	0.00
Invoice No: e541dc6e762e313d5a1542e68e06979bf00a649274						Other Expense:	0.00
6df16c45a093ed2082d6c0						Round Off:	0.50
ACK: 122525401590875						Total Amount:	662,162.00
						TCS %:	0.100
						TCS Net Payable:	662824.00

Bank Details:

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

Six Lac Sixty Two Thousand Eight Hundred Twenty Four 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