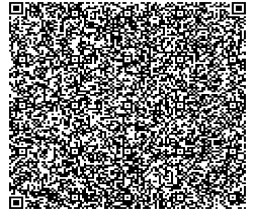




# NAVKAAR TRADERS

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: SB2024-25-17758	Transport Mode: Road
Invoice Date: 13/01/2025 Do No: 19371	Date Of Supply: 13/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AURAIYA UTTAR PRADESH
Buyer, SHRI BALA JI SUGAR SALES 0 SHAHID PARK AURAIYA AURAIYA	Consigned To, SHRI BALA JI SUGAR SALES 0 SHAHID PARK AURAIYA AURAIYA
Bill To, City: AURAIYA State: UTTAR PRADESH GST: 09CMFPK6472B1Z1 State Code: 9 Pan No: CMFPK6472B FSSAI No : TAN No :	Ship To, City: AURAIYA State: UTTAR PRADESH GST: 09CMFPK6472B1Z1 State Code: 9 Pan No: CMFPK6472B FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy MANISNARESH

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ20GC2467

To: AURAIYA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3470.00	1041000.00
<hr/>							
Sale Rate:	3470.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		1041000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201890829814			IGST:		5.00	52050.00
EwayBill ValidDate:	20/01/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	9277b5d99cfe002fcc5b010a90e66956fcea21222b3			Other Expense:		0.00	
				Round Off:		0.00	
ACK:	122524844636775			Total Amount:		1,093,050.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1093050.00	

### Bank Details:

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

Ten Lac Ninty Three Thousand Fifty 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 Jai*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory