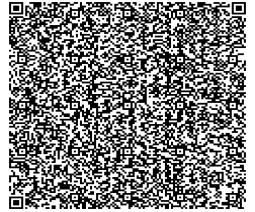




NAVKAAR TRADERS

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: SB2024-25-19383	Transport Mode: Road
Invoice Date: 30/01/2025 Do No: 21046	Date Of Supply: 30/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KONCH UTTAR PRADESH
Buyer, BIHARI LAL TRADING COMPANY BIHARI LAL TRADING COMPANY 00 GANDHI NAGAR NEAR BAJAJ AGENCY KONCH BillTo, City: KONCH State: UTTAR PRADESH GST: 09BBKPK5761L2Z0 State Code: 9 Pan No: BBKPK5761L FSSAI No : TAN No :	Consigned To, BIHARI LAL TRADING COMPANY BIHARI LAL TRADING COMPANY 00 GANDHI NAGAR NEAR BAJAJ AGENCY KONCH ShipTo, City: KONCH State: UTTAR PRADESH GST: 09BBKPK5761L2Z0 State Code: 9 Pan No: BBKPK5761L FSSAI No : TAN No :

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy MANISNARESH

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MP09DN3188

To: KONCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3645.00	637875.00
Sale Rate:	3645.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			637875.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291900131284				IGST:	5.00		31893.75
EwayBill ValidDate: 06/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: c4b32a4bf4015aac4f6c7512b641b38760130c665c1				Other Expense:			0.00
dab7093183c3a99056e4f				Round Off:			0.25
ACK: 122525073963575				Total Amount:			669,769.00
				TCS %:	0.000		0.00
				TCS Net Payable:			669769.00

Bank Details:

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

Six Lac Sixty Nine Thousand Seven Hundred Sixty Nine 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory