



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: SB2024-25-20057	Transport Mode: Road
Invoice Date: 07/02/2025 Do No: 21745	Date Of Supply: 07/02/2025
State: Maharashtra State Code: 27	Place Of Supply: FATEHPUR UTTAR PRADESH
Buyer, NANAK TRADERS JHAUPUR PULIA K PASS, RADHANAGAR	Consigned To, NANAK TRADERS JHAUPUR PULIA K PASS, RADHANAGAR
Bill To, City: FATEHPUR State: UTTAR PRADESH GST: 09AGVPS2420D1Z8 State Code: 9 Pan No: AGVPS2420D FSSAI No : TAN No :	Ship To, City: FATEHPUR State: UTTAR PRADESH GST: 09AGVPS2420D1Z8 State Code: 9 Pan No: AGVPS2420D FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy LALCHANDJAMIATMAL Season: 24-25
Dispatched From: SAUTADE Lorry No: MH09FZ6900 To: FATEHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3755.00	1351800.00
Sale Rate:	3755.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1351800.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221904874719				IGST:	5.00	67590.00	
EwayBill ValidDate: 07/02/2025				Rate Diff:/Qntl:		0.00	
				Other Expense:		0.00	
				Round Off:		0.00	
				Total Amount:		1,419,390.00	
Mill Invoice No: SS/24-25/1136				TCS %:	0.000	0.00	
				TCS Net Payable:		1419390.00	

Bank Details:

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

Fourteen Lac Ninteen Thousand Three Hundred Ninty 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