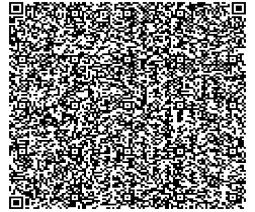




NAVKAAR TRADERS

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: SB2024-25-19736	Transport Mode: Road
Invoice Date: 03/02/2025 Do No: 21395	Date Of Supply: 03/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KISHANPUR UTTAR PRADESH
Buyer, GAYATRI TRADERS PACHAMI KHATKANA	Consigned To, GAYATRI TRADERS PACHAMI KHATKANA
Bill To, City: KISHANPUR State: UTTAR PRADESH GST: 09AFPPA3661K1Z6 State Code: 9 Pan No: AFPPA3661K FSSAI No : TAN No :	Ship To, City: KISHANPUR State: UTTAR PRADESH GST: 09AFPPA3661K1Z6 State Code: 9 Pan No: AFPPA3661K FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy LALCHANDJAMIATMAL Season: 24-25
Dispatched From: SAUTADE Lorry No: MH13DZ7177 To: KISHANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3770.00	113100.00
Sale Rate:	3770.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			113100.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291902487693				IGST:	5.00		5655.00
EwayBill ValidDate: 12/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 16709a7d19cf663e9f79976cc47850fb62007a2a5bbf				Other Expense:			0.00
e06d887590428ec1b0e7				Round Off:			0.00
ACK: 122525141146323				Total Amount:			118,755.00
				TCS %:	0.000		0.00
				TCS Net Payable:			118755.00

Bank Details:

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

One Lac Eighteen Thousand Seven Hundred Fifty Five 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