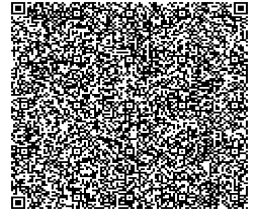




NAVKAAR TRADERS

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: SB2024-25-19751	Transport Mode: Road
Invoice Date: 03/02/2025 Do No: 21434	Date Of Supply: 03/02/2025
State: Maharashtra State Code: 27	Place Of Supply: DEHRIONSONE BIHAR
Buyer, SHREE GOVERDHAN LAL AND SONS OPPOSITE RAMARANI BALIKA VIDYALAYA NEW DILLIAN	Consigned To, SHREE GOVERDHAN LAL AND SONS OPPOSITE RAMARANI BALIKA VIDYALAYA NEW DILLIAN
BillTo, City: DEHRIONSONE State: BIHAR GST: 10ATBPA8193N1ZP State Code: 10 Pan No: ATBPA8193N FSSAI No : TAN No :	ShipTo, City: DEHRIONSONE State: BIHAR GST: 10ATBPA8193N1ZP State Code: 10 Pan No: ATBPA8193N FSSAI No : TAN No :

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy PRAKASHMEHTA
Dispatched From: NJAIBHAVANI

Lorry No: CG04NZ6909

Season: 24-25
To: DEHRIONSONE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3770.00	565500.00
<hr/>							
Sale Rate:	3770.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			565500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281902621988			IGST:		5.00	28275.00
EwayBill ValidDate:	11/02/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	6eca0201a8ab307dac67701673a582c46dac8be21e			Other Expense:			0.00
	d762ff053b8855b1981d6b			Round Off:			0.00
ACK:	122525146291105			Total Amount:			593,775.00
				TCS %:		0.000	0.00
				TCS Net Payable:			593775.00

Bank Details:

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

Five Lac Ninty Three Thousand Seven Hundred Seventy 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