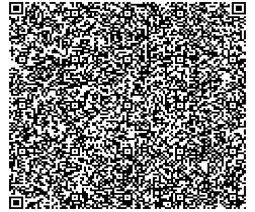




# NAVKAAR TRADERS

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: SB2024-25-19754	Transport Mode: Road
Invoice Date: 03/02/2025 Do No: 21435	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	200.00	50	400	3770.00	754000.00
Sale Rate: 3770.00 + 0.00 Commission				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			754000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 221902624158				IGST:		5.00	37700.00
EwayBill ValidDate: 11/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 4056585b31c8ccfa53c841a5f4bb4ea7ed007282da0				Other Expense:			0.00
d79eb3bf52b6c864e2d2f				Round Off:			0.00
ACK: 122525146395696				Total Amount:			791,700.00
				TCS %:		0.000	0.00
				TCS Net Payable:			791700.00

### Bank Details:

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

Seven Lac Ninty One Thousand Seven Hundred 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 Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory