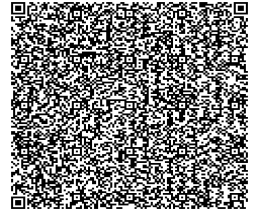




# NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-18072		Transport Mode: Road
Invoice Date: 16/01/2025	Do No: 19423	Date Of Supply: 16/01/2025
State: Maharashtra	State Code: 27	Place Of Supply: MUKSAR PUNJAB
Buyer, GANGA TRADERS KHASRA NO 39,KILLA NO 15-16 VILLAGE CHAK LAMBI DHAB GURUHARSAHAI ROAD SHRI MUKTSAR SAHIB 152026(PUNJAB)		Consigned To, GANGA TRADERS KHASRA NO 39,KILLA NO 15-16 VILLAGE CHAK LAMBI DHAB GURUHARSAHAI ROAD SHRI MUKTSAR SAHIB 152026(PUNJAB) ShipTo,
City: MUKSAR State: PUNJAB		City: MUKSAR State: PUNJAB
GST: 03ajcpk0524c1z5		GST: 03ajcpk0524c1z5
State Code: 3 Pan No: AJCPK0524C		State Code: 3 Pan No: AJCPK0524C
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: PGAURI Driver No: 9828538561  
FSSAI No :  
RefBy GANGAMUKTSAR Season: 24-25  
Dispatched From: PGAURI Lorry No: RJ21GE6016 To: MUKSAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3540.00	1486800.00
Sale Rate:	3530.00 + 7.00 Commission						0.00
Grade:	REFINED ORD S/30 (S2)						1486800.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291892290961						IGST:	5.00
EwayBill ValidDate: 25/01/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 98eb9c3f5d96304c4924c79ff7a0717dd3a096f34bcc						Other Expense:	0.00
ec3a3464d8ba3f8e8c75						Round Off:	0.00
ACK: 122524881087585						Total Amount:	1,561,140.00
						TCS %:	0.000
						TCS Net Payable:	1561140.00

### Bank Details:

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

Fifteen Lac Sixty One Thousand One Hundred Fourty 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