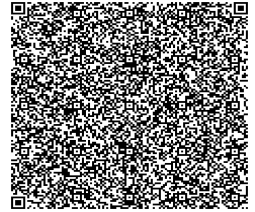




# NAVKAAR TRADERS

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: SB2024-25-18825	Transport Mode: Road
Invoice Date: 22/01/2025 Do No: 20443	Date Of Supply: 22/01/2025
State: Maharashtra State Code: 27	Place Of Supply: HAMIRPUR UTTAR PRADESH
Buyer, VINOD AGENCY SUFIGANJ SUBHASH BAZAR HAMIRPUR	Consigned To, VINOD AGENCY SUFIGANJ SUBHASH BAZAR HAMIRPUR
Bill To, City: HAMIRPUR State: UTTAR PRADESH GST: 09ACFPG1428D1Z2 State Code: 9 Pan No: ACFPG1428D FSSAI No : TAN No :	Ship To, City: HAMIRPUR State: UTTAR PRADESH GST: 09ACFPG1428D1Z2 State Code: 9 Pan No: ACFPG1428D FSSAI No : TAN No :

Mill Name: ASADASHIV  
FSSAI No :

Driver No:

RefBy MANISNARESH  
Dispatched From: ASADASHIV

Lorry No: RJ11GB2766

Season: 24-25  
To: HAMIRPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3620.00	1122200.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1122200.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271895815327				IGST:	5.00		56110.00
EwayBill ValidDate: 29/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 917c074e6f8585dba2a76332e9875f523972852373a				Other Expense:			0.00
1d13457769ffe7cf50382				Round Off:			0.00
ACK: 122524965533850				Total Amount:			1,178,310.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1178310.00

### Bank Details:

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

Eleven Lac Seventy Eight Thousand Three Hundred Ten 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