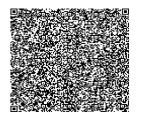


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge: NO

Invoice No: SB2024-25-19962

Invoice Date: **05/02/2025**

State: Maharashtra

idie. Widilalasiiti

Do No: 21609

27

State Code:

UTTARPRADESH

Our GST Number: Transport Mode:

Road

Date Of Supply: 05/02/2025

Place Of Supply:

LALITPUR

27AABHJ9303C1ZM

UTTARPRADESH

Buver.

SATISH CHAND ASHOK KUMAR

NAZAI BAZAR, LALITPUR

BillTo.

City: LALITPUR

GST: 09AAKFS7823F1ZV

- .

State Code:

9

Pan No: AAKFS7823F

State:

FSSAI No:

TAN No:

Consigned To, SATISH CHAN

SATISH CHAND ASHOK KUMAR

NAZAI BAZAR, LALITPUR

ShipTo,

City: LALITPUR

State: UTTARPRADESH

GST: 09AAKFS7823F1ZV

State Code: 9

Driver No:

Pan No: AAKFS7823F

FSSAI No:

TAN No:

Mill Name: AAMBALIKA

FSSAI No:

RefBy MANISNARESH

Dispatched From: AAMBALIKA

Lorry No:

MP09ZU9204

Season:

LALITPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3725.00	1117500.00
Sale Rate:	3725.00 + 0.00 Commis	725.00 + 0.00 Commission	Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1117500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271903950718			IGS ⁻	Т:	5.00	55875.00
EwayBill Valid	Date: 11/02/2025			Rate	Diff:/Qntl:		0.00
	8b3452c8b4ef9dd118a2875c2b1b918ac654abc699e	Othe	er Expense:		0.00		
	a3aeb647e13c88830a5		0 14500000	Rou	nd Off:		0.00
ACK: 12	122525187619386			Tota	l Amount:		1,173,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1173375.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Seventy Three Thousand Three 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 NAVKAR TRADERS

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory