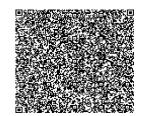


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2024-25-19318

Invoice Date: 29/01/2025

State: Maharashtra

Do No: State Code: 27

Transport Mode: Date Of Supply: 20918

Our GST Number:

Road

Place Of Supply:

29/01/2025 **LUKERGANJ**

27AABHJ9303C1ZM

UTTAR PRADESH

Buver.

SHRI GANESH TRADERS

JHULE LAL NAGAR LUKERGANJ

BillTo.

City: LUKERGANJ

State: **UTTAR PRADESH**

GST: 09AAHPT4991N1ZO

State Code:

Pan No: AAHPT4991N

FSSAI No:

TAN No:

Consigned To,

SHRI GANESH TRADERS

JHULE LAL NAGAR LUKERGANJ

ShipTo,

City: LUKERGANJ

State: UTTAR PRADESH

GST: 09AAHPT4991N1ZO

State Code: 9

Pan No: AAHPT4991N

FSSAI No: TAN No:

Mill Name: **SVPSUGAR**

FSSAI No:

RefBy **MANISH**

Driver No:

9794819112

24-25

Season: Dispatched From: SVPSUGAR Lorry No: UP70MT2401 **LUKERGANJ**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|---------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 355.00 | 50 | 710 | 3475.00 | 1233625.00 |
| Sale Rate: | 3475.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SULPHER FREE S/30 (S | S2) | | Tax | able Amount: | | 1233625.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271899688291 | | | IGS | T: | 5.00 | 61681.25 |
| EwayBill ValidDate: 06/02/2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 60c4c27f1cb7b90fd974ff0dbea55c1072e4b88ba248 ceebf8d379a10913663c | | | Oth | er Expense: | | 0.00 |
| Ziiivoioo ito. | | | | Rou | ınd Off: | | -0.25 |
| ACK: | 122525063238124 | | | Tota | al Amount: | | 1,295,306.00 |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1295306.00 |

Bank Details:

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

Twelve Lac Ninty Five Thousand Three Hundred Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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