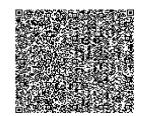


NAVKAR TRADERS

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:

SB2024-25-17749

13/01/2025

Maharashtra

Do No:

UTTAR PRADESH

State Code: 27

19382

Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

13/01/2025

VIBHUTI SUGAR SALES AGENCY

GOMTI NAGAR A1/86 VINEET KHAND

LUCKNOW

Road

27AABHJ9303C1ZM

Pan No:

UTTAR PRADESH

State: Buver.

Invoice No:

Invoice Date:

VIBHUTI SUGAR SALES AGENCY

GOMTI NAGAR A1/86 VINEET KHAND

BillTo.

City: LUCKNOW

GST: 09EKBPM2679J1ZN

State Code:

State:

Pan No: EKBPM2679J

FSSAI No:

TAN No:

City: LUCKNOW

GST: 09EKBPM2679J1ZN

9

Driver No:

Mill Name: FSSAI No:

RefBy

VIBHUTISUGAR

AINDRESHWAR

Dispatched From: AINDRESHWAR

Lorry No:

BR03GB9926

Season:

State: UTTAR PRADESH

EKBPM2679J

24-25 **LUCKNOW**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	420.00	50	840	3430.00	1440600.00
Sale Rate: 3430.00 + 0.00 Commission			Frei	ight:		0.00
Grade: ORD S/30 (S2)			Taxa	able Amount:	1440600.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
291890822951			IGS	T:	5.00	72030.00
ate: 21/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 65dc2330a4972be0c606d0fbea			Othe	er Expense:		0.00
		715121000	Rou	nd Off:		0.00
ACK : 122524844469395			Tota	I Amount:		1,512,630.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1512630.00
	3430.00 + 0.00 Commiss ORD S/30 (S2) 291890822951 ate: 21/01/2025 65dc2330a4972be0c606 f52b5ad2b90b0dbe6c1e	17011490 3430.00 + 0.00 Commission ORD S/30 (S2) 291890822951 ate: 21/01/2025 65dc2330a4972be0c606d0fbea3fb1dceaef52b5ad2b90b0dbe6c1eb	17011490 420.00 3430.00 + 0.00 Commission ORD S/30 (S2) 291890822951 ate: 21/01/2025 65dc2330a4972be0c606d0fbea3fb1dceae4b421655 f52b5ad2b90b0dbe6c1eb	17011490 420.00 50 3430.00 + 0.00 Commission Frei ORD S/30 (S2) Taxa CGS \$991890822951 ate: 21/01/2025 Rate 65dc2330a4972be0c606d0fbea3fb1dceae4b421655 f52b5ad2b90b0dbe6c1eb 122524844469395 Tota	17011490 420.00 50 840 3430.00 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: 291890822951 ate: 21/01/2025 65dc2330a4972be0c606d0fbea3fb1dceae4b421655 f52b5ad2b90b0dbe6c1eb 122524844469395 Total Amount: TCS %:	17011490 420.00 50 840 3430.00

Bank Details:

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

Fifteen Lac Twelve Thousand Six Hundred Thirty 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