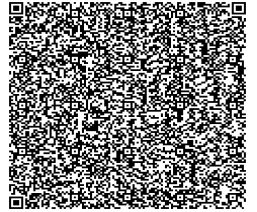




NAVKAAR TRADERS

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: SB2024-25-18607	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20050	Date Of Supply: 21/01/2025
State: Maharashtra State Code: 27	Place Of Supply: KALAVALI HARIYANA
Buyer, LEKHRAM AND SONS ANAJ MANDHI	Consigned To, LEKHRAM AND SONS ANAJ MANDHI
BillTo, 9416011585	ShipTo, 9416011585
City: KALAVALI State: HARIYANA	City: KALAVALI State: HARIYANA
GST: 06AMUPK7422J1ZL	GST: 06AMUPK7422J1ZL
State Code: 6 Pan No: AMUPK7422J	State Code: 6 Pan No: AMUPK7422J
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PGAURI Driver No: 9024076369
FSSAI No :
RefBy GOYALTRAD Season: 24-25
Dispatched From: PGAURI Lorry No: RJ50GA6693 To: KALAVALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3587.00	1506540.00
Sale Rate:	3580.00 + 7.00 Commission						0.00
Grade:	REFINED ORD S/30 (S2)						1506540.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221894877716						IGST:	5.00
EwayBill ValidDate: 30/01/2025						Rate Diff:/Qntl:	0.00
Invoice No: ed347b0fe3a7a528b7868b191182a10aa89dbec289						Other Expense:	0.00
3f973de821c9c2972d13d4						Round Off:	0.00
ACK: 122524941765833						Total Amount:	1,581,867.00
						TCS %:	0.000
						TCS Net Payable:	1581867.00

Bank Details:

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

Fifteen Lac Eighty One Thousand Eight Hundred Sixty Seven 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