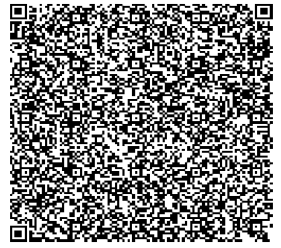




NAVKAAR TRADERS

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: SB2024-25-21781	Transport Mode: Road
Invoice Date: 02/03/2025 Do No: 23610	Date Of Supply: 02/03/2025
State: Maharashtra State Code: 27	Place Of Supply: MAURANIPUR UTTARPRADESH
Buyer, RAMESH CHANDRA AND COMPANY LAL BAZAR MAURANIPUR	Consigned To, RAMESH CHANDRA AND COMPANY LAL BAZAR MAURANIPUR
Bill To, City: MAURANIPUR State: UTTARPRADESH GST: 09AAFFR8991J1ZD State Code: 9 Pan No: AAFFR8991J FSSAI No : TAN No :	Ship To, City: MAURANIPUR State: UTTARPRADESH GST: 09AAFFR8991J1ZD State Code: 9 Pan No: AAFFR8991J FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: AAMBALIKA

Lorry No: MP09ZN9684

Season: 23-24
To: MAURANIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3735.00	1120500.00
Sale Rate: 3735.00 + 0.00 Commission				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1120500.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 211918570376				IGST:		5.00	56025.00
EwayBill ValidDate: 08/03/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: f19897967ceda5712d3b741912daecdb847a34bde9				Other Expense:		0.00	
2942d18fad91b01ae1356f				Round Off:		0.00	
ACK: 122525553752815				Total Amount:		1,176,525.00	
				TCS %:		0.100	1177.00
				TCS Net Payable:		1177702.00	

Bank Details:

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

Eleven Lac Seventy Seven Thousand Seven Hundred Two 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