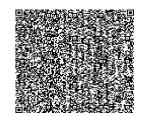


NAVKAR TRADERS

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

20863

27

TAX INVOICE

Reverse Charge:

SB2024-25-19236

Invoice Date:

28/01/2025

Maharashtra

Do No:

State Code:

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

Place Of Supply:

City: AURAIYA

Our GST Number:

0 SHAHID PARK AURAIYA AURAIYA

SHRI BALA JI SUGAR SALES

GST: 09CMFPK6472B1Z1

9

28/01/2025 **AURAIYA**

Road

27AABHJ9303C1ZM

Pan No:

UTTAR PRADESH

State: Buver.

Invoice No:

SHRI BALA JI SUGAR SALES

0 SHAHID PARK AURAIYA AURAIYA

BillTo,

City: AURAIYA

GST: 09CMFPK6472B1Z1

UTTAR PRADESH

State Code: FSSAI No:

TAN No:

State:

Pan No: CMFPK6472B

FSSAI No: TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

MANISNARESH

ASADASHIV

Dispatched From: ASADASHIV

Lorry No:

MP09HH9783

Season:

State: UTTAR PRADESH

24-25

AURAIYA

CMFPK6472B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3630.00	1089000.00
Sale Rate:	e: 3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1089000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211899035684			IGS	ST:	5.00	54450.00
EwayBill ValidDate: 04/02/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	da5fb51cd311c2ab68c93	3d351862d4f0e03	42d18251	Oth	er Expense:		0.00
	d7c9c708df018862bb81				und Off:		0.00
ACK:	122525046544693			Tota	al Amount:		1,143,450.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		1143450.00

Bank Details:

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

Eleven Lac Fourty Three Thousand Four Hundred Fifty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory