

NAVKAR TRADERS

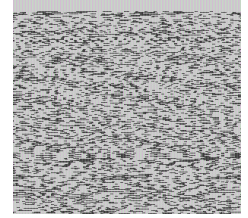
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-17436	Transport Mode:	Road
Invoice Date:	12/01/2025	Date Of Supply:	12/01/2025
DO No:	19129	Place Of Supply:	AGRA
State:	MAHARASHTRA	State:	UTTARPRADESH
State Code:	27		
Buyer, KUNJ BIHARI BANSAL CO 16/328 A/1, KALI BARI ROAD,NOORI GATE DIST AGRA, Uttar Pradesh, 282003 Bill To: City: AGRA State: Uttar Pradesh Gst NO: 09AAMPB4203A1ZF State Code: 9 PAN No: AAMPB4203A FSSAI No: TAN No:	Consigned To, KUNJ BIHARI BANSAL CO 16/328 A/1, KALI BARI ROAD,NOORI GATE DIST AGRA, UTTARPRADESH 282002 Ship To, City: AGRA State: UTTARPRADESH Gst NO: 09AAMPB4203A1ZF State Code: 9 PAN No: AAMPB4203A FSSAI No: TAN No:		

Mill Name:PGAURI

Driver No:

FSSAI No:

Ref By: KUNJBIHARIBANSAL

Season:23-24

Dispatched From:PGAURI

Lorry No:RJ11GD0357

To:AGRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3510.00	1228500.00

Sale Rate:	3510.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	REFINED S/30 (S2)	Taxable Amount:		1228500.00
Eway Bill No:	251890164819	CGST:	0.00	0.00
EwayBill ValidDat	19/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	61425.00
eInvoice No:	b0e112e00948a7897aca26ffcbe9d90df5ed7e5b224db13665bff7484966d793	Rate Diff:/Qntl:		0.00
Ack:	122524828635439	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1289925.00
		TCS:	0.000	0.00
		TCS Net Payable:		1289925.00

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

Twelve Lakh Eighty Nine Thousand Nine Hundred and Twenty Five Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory