



# 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 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,<br>KUNJ BIHARI BANSAL CO<br>16/328 A/1, KALI BARI ROAD,NOORI GATE<br>DIST AGRA, Uttar Pradesh, 282003<br>Bill To:<br>City: AGRA<br>State: Uttar Pradesh<br>Gst NO: 09AAMPB4203A1ZF<br>State Code: 9<br>PAN No: AAMPB4203A<br>FSSAI No:<br>TAN No: | Consigned To,<br>KUNJ BIHARI BANSAL CO<br>16/328 A/1, KALI BARI ROAD,NOORI<br>GATE DIST AGRA, UTTARPRADESH<br>282002<br>Ship To,<br>City: AGRA<br>State: UTTARPRADESH<br>Gst NO: 09AAMPB4203A1ZF<br>State Code: 9<br>PAN No: AAMPB4203A<br>FSSAI No:<br>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      |  | SGST:            | 0.00  | 0.00       |
| ValidDat      | 19/01/2025   | IGST:            | 5.00  | 61425.00   |
| e:            |  | Rate Diff:/Qntl: |       | 0.00       |
| eInvoice No:  | b0e112e00948a7897aca26ffcbe9d90df5ed7e5b224db13665bff7<br>484966d793 | Other Expense:   |       | 0.00       |
| Ack:          | 122524828635439  | 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 sahkarkar 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory