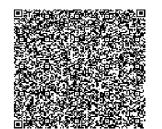


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Consigned To,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-5772 Road Invoice Date: 04/07/2025 Date Of Supply: 04/07/2025 Do No: 6461

Place Of Supply: State: Maharashtra State Code: **PANWARI UTTAR PRADESH** 27

Buver.

BIRENDRA KUMAR AGRAWAL BIRENDRA KUMAR AGRAWAL

MAHOBA ROAD PANWARI MAHOBA ROAD PANWARI

City: PANWARI State: **UTTAR PRADESH** City: PANWARI State: UTTAR PRADESH

GST: 09DVGPK3764R1ZN GST: 09DVGPK3764R1ZN

State Code: Pan No: DVGPK3764R State Code: Pan No: DVGPK3764R 9

FSSAI No: FSSAI No: TAN No: TAN No:

Driver No: Mill Name: **BSWARAJ**

FSSAI No:

RefBy **NIKHILSHIVPURI** Season: 24-25

Dispatched From: BSWARAJ Lorry No: **RJ11GC9821 PANWARI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3740.00	1122000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1122000.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261991445393			IGS	Т:	5.00	56100.00
EwayBill ValidDate: 11/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	234227f6a34d8b1c6bc34eff453ebb181178a55a4a7 73865029c34653f39a802			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527480858365			Tota	l Amount:		1,178,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1178100.00

Bank Details:

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

Eleven Lac Seventy Eight Thousand One Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory