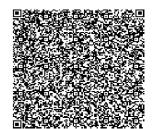


## **NAVKAR TRADERS**

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

6340

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-5715

03/07/2025

Maharashtra

State Code:

**UTTAR PRADESH** 

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: PANWARI

State Code:

Road

Date Of Supply: 03/07/2025 Place Of Supply:

**BIRENDRA KUMAR AGRAWAL** 

MAHOBA ROAD PANWARI

GST: 09DVGPK3764R1ZN

**PANWARI** 

27AABHJ9303C1ZM

State:

Pan No:

**UTTAR PRADESH** 

State: Buver.

Invoice Date:

**BIRENDRA KUMAR AGRAWAL** 

MAHOBA ROAD PANWARI

City: PANWARI State:

GST: 09DVGPK3764R1ZN

State Code: 9

FSSAI No:

TAN No:

Pan No: DVGPK3764R

FSSAI No: TAN No:

Mill Name: **BSWARAJ** 

FSSAI No: RefBy

**NIKHILSHIVPURI** 

Dispatched From: BSWARAJ

Lorry No: **RJ11GC9821** 

Driver No:

Season:

24-25

**PANWARI** To:

**UTTAR PRADESH** 

DVGPK3764R

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:	221990916179			IGS	T:	5.00	56100.00
EwayBill ValidDate: 10/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	46ce4ee1ff7889033c85a96d6f256d141c9094e61c4			Othe	er Expense:		0.00
	34157defd5c16bc6fcd5b		00100101	Rou	nd Off:		0.00
ACK:	122527464791477			Tota	I Amount:		1,178,100.00
				TCS	s %:	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**