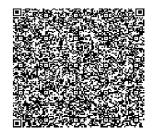


NAVKAR TRADERS

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

Reverse Charge:

SB2025-26-5716

03/07/2025

Maharashtra

State:

Do No: State Code:

UTTAR PRADESH

6342

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: PANWARI

State Code:

Our GST Number:

BIRENDRA KUMAR AGRAWAL

MAHOBA ROAD PANWARI

GST: 09DVGPK3764R1ZN

03/07/2025 **PANWARI**

Road

27AABHJ9303C1ZM

State:

Pan No:

UTTAR PRADESH

State: Buver.

Invoice No:

Invoice Date:

BIRENDRA KUMAR AGRAWAL

MAHOBA ROAD PANWARI

City: PANWARI

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	50.00	50	100	3740.00	187000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		187000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261990916270			IGS	ST:	5.00	9350.00
EwayBill ValidDate: 10/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	11829881b0ede111c0aefbc307f9799d84966057074 6b303a6078794a2cb35ba			Oth	er Expense:		0.00
				Roi	und Off:		0.00
ACK:	122527464794456			Tot	al Amount:		196,350.00
				TC	S %:	0.000	0.00
				тс	S Net Payable:		196350.00

Bank Details:

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

One Lac Ninty Six Thousand Three Hundred Fifty 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