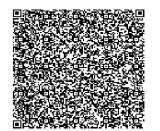


NAVKAR TRADERS

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:

SB2025-26-6531

Invoice Date: 16/07/2025

Do No:

State: Maharashtra State Code: 27

7054

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 16/07/2025

Place Of Supply: **AGRA**

Buver.

Invoice No:

KUNJ BIHARI BANSAL CO

16/328 A/1, KALI BARI ROAD, NOORI GATE DIST AGRA

State: UTTARPRADESH City: AGRA

GST: 09AAMPB4203A1ZF

State Code: Pan No: AAMPB4203A 9

FSSAI No:

TAN No:

Consigned To,

KUNJ BIHARI BANSAL CO

16/328 A/1, KALI BARI ROAD, NOORI GATE DIST AGRA

City: AGRA State: UTTARPRADESH

GST: 09AAMPB4203A1ZF

State Code: Pan No: AAMPB4203A

FSSAI No:

TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy

HAZARILAL PAWAN

Lorry No:

MP09HH8678

Driver No:

Season:

23-24

UTTARPRADESH

Dispatched From: PGAURI **AGRA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3770.00	1168700.00
Sale Rate:	3770.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1) FINE GRAIN			Taxable Amount:			1168700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221998554645			IGS	T:	5.00	58435.00
EwayBill ValidDate: 23/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	341d91973fc17cacd73c8bbf9b469533b6a715ec3aa			Othe	er Expense:		0.00
a600b9bec93f4c8674599			Rou	nd Off:		0.00	
ACK:	122527658301374		Tota	l Amount:		1,227,135.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1227135.00

Bank Details:

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

Twelve Lac Twenty Seven Thousand One Hundred Thirty Five 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