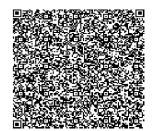


NAVKAR TRADERS

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

5942

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-5354

Invoice Date: 27/06/2025

State:

Maharashtra

State Code:

Do No:

State: UTTARPRADESH

Our GST Number: Transport Mode:

Date Of Supply:

Road 27/06/2025

27AABHJ9303C1ZM

Place Of Supply:

AGRA

UTTARPRADESH

Buver.

Invoice No:

KUNJ BIHARI BANSAL CO

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

City: AGRA

GST: 09AAMPB4203A1ZF

State Code: Pan No: AAMPB4203A 9

FSSAI No:

TAN No:

RefBy

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: FSSAI No:

PGAURI

HAZARILAL PAWAN

Dispatched From: PGAURI

Lorry No:

RJ11GC5759

Driver No:

Season:

23-24

AGRA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3745.00	1310750.00
Sale Rate:	3745.00 + 0.00 Commission			Freight:			0.00
Grade: REFINED SUPER S/30 FINE GRAIN				Taxable Amount:			1310750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271987086633			IGS	T:	5.00	65537.50
EwayBill ValidDate: 04/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a88ea62e73fc25e8d86db4147b8ce220a6f25544d5b bede568047250ba80b452			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527356122231			Tota	l Amount:		1,376,288.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1376288.00

Bank Details:

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

Thirteen Lac Seventy Six Thousand Two Hundred Eighty Eight 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