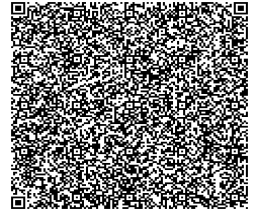




# NAVKAAR TRADERS

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 /24275689 /9403336789  
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-9973	Transport Mode: Road
Invoice Date: 29/09/2024 Do No: 11110	Date Of Supply: 29/09/2024
State: Maharashtra State Code: 27	Place Of Supply: JHANSI UTTARPRADESH
Buyer, AGRAWAL ENTERPRISES LOHIYANA MOHALLA CHAUPAD BAZAR,SAMTHAR DISTRICT,JHANSI BillTo, City: JHANSI State: UTTARPRADESH GST: 09BOTPA3051H1ZX State Code: 9 Pan No: BOTPA3051H FSSAI No : TAN No :	Consigned To, AGRAWAL ENTERPRISES LOHIYANA MOHALLA CHAUPAD BAZAR,SAMTHAR DISTRICT,JHANSI ShipTo, City: JHANSI State: UTTARPRADESH GST: 09BOTPA3051H1ZX State Code: 9 Pan No: BOTPA3051H FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No:  
FSSAI No :  
RefBy HAZARILAL PAWAN Season: 23-24  
Dispatched From: BSOMESWAR Lorry No: RJ11GC1034 To: JHANSI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3595.00	1078500.00
Sale Rate:	3595.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1078500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	211834506624			IGST:	5.00	53925.00	
EwayBill ValidDate:	06-10-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	250069d2d5ef50ca208e238cc74bd762fb13361ee3f 35f19bf2fd6326574b4b8			Other Expense:	0.00		
ACK:	122423302379910			Round Off:	0.00		
				Total Amount:	1,132,425.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1132425.00		

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakr nagar

Eleven Lac Thirty Two Thousand Four Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory