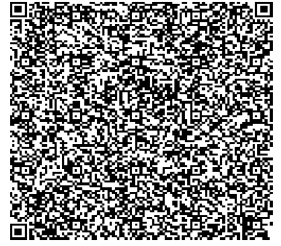




# NAV KAR TRADERS

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: SB2024-25-20592	Transport Mode: Road
Invoice Date: 14/02/2025 Do No: 22300	Date Of Supply: 14/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AGRA UTTARPRADESH
Buyer, PRASHANT KIRANA STORE GOPALPURA SHAMSHABAD	Consigned To, PRASHANT KIRANA STORE GOPALPURA SHAMSHABAD
Bill To, City: AGRA State: UTTARPRADESH GST: 09CCEPG0650A1Z9 State Code: 9 Pan No: CCEPG0650A FSSAI No : TAN No :	Ship To, City: AGRA State: UTTARPRADESH GST: 09CCEPG0650A1Z9 State Code: 9 Pan No: CCEPG0650A FSSAI No : TAN No :

Mill Name: PDAUND Driver No:  
FSSAI No :  
RefBy NIKHILSHIVPURI Season: 24/25  
Dispatched From: PDAUND Lorry No: RJ11GC2719 To: AGRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3800.00	1330000.00
<hr/>							
Sale Rate:	3800.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1330000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	201908963637			IGST:		5.00	66500.00
EwayBill ValidDate:	21/02/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	ca21a1c230f72cd16e5c24a5f83e94f715ad242073bc			Other Expense:			0.00
	c1078e998017a1363980			Round Off:			0.00
ACK:	122525317108793			Total Amount:			1,396,500.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1396500.00

### Bank Details:

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

Thirteen Lac Ninty Six Thousand Five Hundred 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 NAVKAR TRADERS  
  
MANDATE

For, NAVKAR TRADERS  
Authorised Signatory