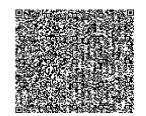


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

SB2024-25-20238

Invoice No: Invoice Date:

10/02/2025

Maharashtra

State Code:

Do No: 21966 27

Place Of Supply:

Consigned To,

City: PANWARI

ShipTo,

State Code:

FSSAI No:

Transport Mode:

Our GST Number:

Date Of Supply:

BIRENDRA KUMAR AGRAWAL

MAHOBA ROAD PANWARI

GST: 09DVGPK3764R1ZN

9

10/02/2025

Road

PANWARI

27AABHJ9303C1ZM

UTTAR PRADESH

State: Buver.

BIRENDRA KUMAR AGRAWAL

MAHOBA ROAD PANWARI

BillTo.

City: PANWARI

GST: 09DVGPK3764R1ZN

State Code: FSSAI No:

State:

Pan No: DVGPK3764R

UTTAR PRADESH

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

TAN No:

RefBy

NIKHILSHIVPURI

Dispatched From: AAKLUJ

Lorry No:

MP09HJ0127

Driver No:

Season:

State: UTTAR PRADESH

Pan No: DVGPK3764R

24/25

PANWARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3785.00	1135500.00
Sale Rate:	3785.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1135500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241906521512			IGS	T:	5.00	56775.00
EwayBill ValidDate: 17/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	31aeeea91689ec0a113ba4fbd3bcb6163f2a227b450			Othe	er Expense:		0.00
	01156ec4a69d97202404		.uLL1D100	Rou	nd Off:		0.00
ACK:	122525258474382			Tota	I Amount:		1,192,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1192275.00

Bank Details:

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

Eleven Lac Ninty Two Thousand Two Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory