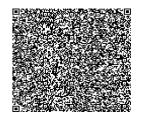


NAVKAR TRADERS

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:

Invoice No: SB2024-25-15804

Invoice Date: 24/12/2024

State: Maharashtra

Do No: 17544 State Code: 27

Our GST Number: Transport Mode:

Date Of Supply:

SHIVAM TRADING COMPANY

MAIN MARKET SHAMSHABAD

GST: 09ABVPG6027B1ZN

9

Road 24/12/2024

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

Consigned To.

AGRA

UTTARPRADESH

Buver.

SHIVAM TRADING COMPANY

MAIN MARKET SHAMSHABAD

BillTo.

City: AGRA

State: **UTTARPRADESH**

GST: 09ABVPG6027B1ZN

State Code:

FSSAI No: TAN No:

Pan No: ABVPG6027B

FSSAI No:

TAN No:

ShipTo,

City: AGRA

State Code:

Mill Name: FSSAI No:

NBHIMASHAKR

RefBy MANISNARESH Dispatched From: NBHIMASHAKR

Lorry No:

RJ11GC5759

Driver No:

Season:

UTTARPRADESH

ABVPG6027B

23/24

AGRA Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 60.00 50 3441.00 206460 00 120 Sale Rate: 3441.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 206460.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221880308840 **Eway Bill No:** IGST: 5.00 10323.00 EwayBill ValidDate: 31-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a71bbd5bc51c342307e225a39cd0cc7b8581947bf2f Round Off: 0.00 2e12691cccc6f0ee97466

Bank Details:

ACK:

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

Two Lac Sixteen Thousand Seven Hundred Eighty Three Only.

122424553538642

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mflain

0.000

MANDATE

216,783.00

0.00 216783.00

For, NAVKAR TRADERS

Total Amount:

TCS Net Payable:

TCS %:

Authorised Signatory