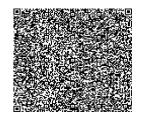


## **NAVKAR TRADERS**

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

14108

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-12768

Invoice Date:

Invoice No:

06/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

Road

06/11/2024

27AABHJ9303C1ZM

**AGRA** 

**UTTARPRADESH** 

State: Buver.

KUNJ BIHARI BANSAL CO

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

BillTo,

City: AGRA GST: 09AAMPB4203A1ZF

State Code:

Pan No: AAMPB4203A

FSSAI No: TAN No:

State: **UTTARPRADESH** 

**PGAURI** 

Mill Name: FSSAI No:

HAZARILAL PAWAN RefBy

Dispatched From: PGAURI

**KUNJ BIHARI BANSAL CO** 

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

ShipTo,

City: AGRA

State: UTTARPRADESH

GST: 09AAMPB4203A1ZF 9

State Code:

Pan No: AAMPB4203A

FSSAI No: TAN No:

Driver No:

Lorry No:

**RJ11GC7203** 

Season:

23-24

**AGRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3585.00	1254750.00
Sale Rate: 35	3585.00 + 0.00 Commission			Freight:			0.00
Grade: O	ORD REFINED S/30 (S2)			Taxable Amount:			1254750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 28	1854455576			IGS <sup>.</sup>	T:	5.00	62737.50
EwayBill ValidDate: 13-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: fcc	fcd8a197272edef2a00bd2518f29196d65dd776cf2f0			Othe	er Expense:		0.00
	47b1917916bead1f0e		d11001210	Rou	nd Off:		0.50
<b>ACK</b> : 12	2423865214738			Tota	I Amount:		1,317,488.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1317488.00

**Bank Details:** 

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

Thirteen Lac Seventeen Thousand Four Hundred Eighty Eight 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**