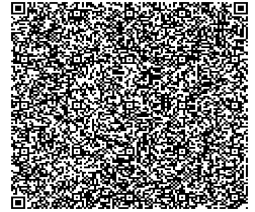




NAVKAAR TRADERS

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: SB2024-25-11889	Transport Mode: Road
Invoice Date: 22/10/2024 Do No: 13196	Date Of Supply: 22/10/2024
State: Maharashtra State Code: 27	Place Of Supply: AGRA UTTARPRADESH
Buyer, SANTOSH KUMAR BISHAN KUMAR 15/7 NOORI GATE AGRA	Consigned To, SANTOSH KUMAR BISHAN KUMAR 15/7 NOORI GATE AGRA
BillTo, City: AGRA State: UTTARPRADESH GST: 09ADHPK4705E1ZQ State Code: 9 Pan No: ADHPK4705E FSSAI No : TAN No :	ShipTo, City: AGRA State: UTTARPRADESH GST: 09ADHPK4705E1ZQ State Code: 9 Pan No: ADHPK4705E FSSAI No : TAN No :

Mill Name: PGAURI Driver No:
FSSAI No :
RefBy SHAKTISUGAR Season: 23-24
Dispatched From: PGAURI Lorry No: RJ11GC7843 To: AGRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3583.00	358300.00
Sale Rate:	3583.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINE S FINE GRAIN			Taxable Amount:			358300.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 271846970170				IGST:		5.00	17915.00
EwayBill ValidDate: 29-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 4add7d11c126655d1edd23977ec4fedc2602e3c3db7				Other Expense:			0.00
c6a591d23bac7649207f7				Round Off:			0.00
ACK: 122423647435908				Total Amount:			376,215.00
				TCS %:		0.000	0.00
				TCS Net Payable:			376215.00

Bank Details:

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

Three Lac Seventy Six Thousand Two Hundred Fifteen 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