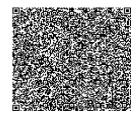


NAVKAR TRADERS

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

12130

27

TAX INVOICE

Reverse Charge:

SB2024-25-10989

10/10/2024

Do No: Maharashtra

State Code:

UTTARPRADESH

Our GST Number: Transport Mode:

Road

Date Of Supply: 10/10/2024 Place Of Supply:

AGRA

UTTARPRADESH

State: Buver.

Invoice No:

Invoice Date:

KUNJ BIHARI BANSAL CO

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

BillTo,

City: AGRA State:

GST: 09AAMPB4203A1ZF

State Code:

Pan No: AAMPB4203A

FSSAI No: TAN No:

Consigned To,

KUNJ BIHARI BANSAL CO

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

ShipTo,

City: AGRA

State: UTTARPRADESH

27AABHJ9303C1ZM

GST: 09AAMPB4203A1ZF

State Code: 9 Pan No: AAMPB4203A

FSSAI No: TAN No:

Driver No:

Mill Name: **PGAURI**

FSSAI No:

Particulars

RefBy HAZARILAL PAWAN

Dispatched From: PGAURI

HSN/ACS

17011490

Lorry No:

Quntal

250.00

MP09HH9803

Packing(kg)

50

Freight:

IGST:

Season:

23-24 **AGRA**

Rate Value 3600.00 900000 00

Sale Rate: Grade:

SUGAR 50 KG

3600.00 + 0.00 Commission

Brand Name

REFINE SINGHAL S/30

Taxable Amount:

Bags

500

0.00 900000.00

CGST: 0.00 0.00 SGST: 0.00 0.00

5.00

211840677930 **Eway Bill No:** EwayBill ValidDate: 17-10-2024

Elnvoice No:

1bb961ba298f2d44e11d6

ACK: 122423489540507

98980b47bfa71ebc8df5fc6069b8855ccdbea838982

Round Off: **Total Amount:**

Rate Diff:/Qntl:

Other Expense:

0.00 945,000.00

TCS %:

TCS Net Payable:

0.000

945000.00

45000.00

0.00 0.00

0.00

Bank Details:

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

Nine Lac Fourty Five Thousand Only.

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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory