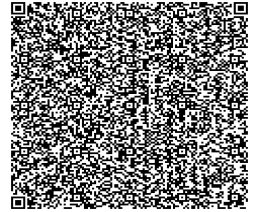




NAVKAAR TRADERS

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: SB2024-25-14490	Transport Mode: Road
Invoice Date: 07/12/2024 Do No: 16014	Date Of Supply: 07/12/2024
State: Maharashtra State Code: 27	Place Of Supply: PANWARI UTTAR PRADESH
Buyer, BIRENDRA KUMAR AGRAWAL MAHOBA ROAD PANWARI	Consigned To, BIRENDRA KUMAR AGRAWAL MAHOBA ROAD PANWARI
Bill To, City: PANWARI State: UTTAR PRADESH GST: 09DVGPK3764R1ZN State Code: 9 Pan No: DVGPK3764R FSSAI No : TAN No :	Ship To, City: PANWARI State: UTTAR PRADESH GST: 09DVGPK3764R1ZN State Code: 9 Pan No: DVGPK3764R FSSAI No : TAN No :

Mill Name: APAITHAN Driver No:
FSSAI No :
RefBy NIKHILSHIVPURI Season: 24-25
Dispatched From: APAITHAN Lorry No: RJ11GC3118 To: PANWARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3375.00	168750.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			168750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 291871055282				IGST:		5.00	8437.50
EwayBill ValidDate: 13-12-2024				Rate Diff:/Qntl:			0.00
Invoice No: 8dbb4063d382a25e1321106bd3ccf37dfcf9c18658a0				Other Expense:			0.00
e86272873760ef7e581c				Round Off:			0.50
ACK: 122424322107727				Total Amount:			177,188.00
				TCS %:		0.000	0.00
				TCS Net Payable:			177188.00

Bank Details:

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

One Lac Seventy Seven Thousand One Hundred Eighty Eight 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