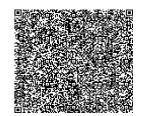


NAVKAR TRADERS

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:

SB2024-25-16195

28/12/2024

Maharashtra

Do No: State Code: 17835

Date Of Supply: 27

Transport Mode: Road

SHIVAM TRADING COMPANY

MAIN MARKET SHAMSHABAD

GST: 09ABVPG6027B1ZN

9

28/12/2024

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

Consigned To.

ShipTo,

City: AGRA

State Code:

FSSAI No:

Our GST Number:

AGRA

UTTARPRADESH

State: Buver.

Invoice No:

Invoice Date:

SHIVAM TRADING COMPANY

MAIN MARKET SHAMSHABAD

BillTo.

City: AGRA

State: GST: 09ABVPG6027B1ZN

State Code:

FSSAI No: TAN No:

Pan No: ABVPG6027B

TAN No: **NBHIMASHAKR**

UTTARPRADESH

Mill Name: FSSAI No:

RefBy MANISNARESH

Dispatched From: NBHIMASHAKR

Lorry No:

RJ11GC7403

Driver No:

Season:

UTTARPRADESH

ABVPG6027B

23-24 **AGRA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 350.00 50 3441.00 1204350 00 700 Sale Rate: 3441.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1204350.00

281882787230

EwayBill ValidDate: 04-01-2025

Elnvoice No: f6065775c41ba79a2a602a9037e44486d0d265b21c

> 2131a2f01d0071ef28d3fe 122424616208673

IGST: Rate Diff:/Qntl: Other Expense:

CGST:

SGST:

Round Off: **Total Amount:**

TCS Net Payable:

0.000

0.00

0.00

5.00

1,264,568.00 0.00

0.00

0.00

0.00 0.00

0.50

60217.50

TCS %:

1264568.00

Bank Details:

ACK:

Eway Bill No:

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

Twelve Lac Sixty Four Thousand Five Hundred Sixty Eight 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory