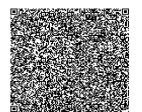


## **NAVKAR TRADERS**

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

12037

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-10904

09/10/2024

Maharashtra

State Code:

**UTTARPRADESH** 

Do No:

Our GST Number: Transport Mode:

Consigned To.

Road

27AABHJ9303C1ZM

Date Of Supply: 09/10/2024 Place Of Supply:

**KUNJ BIHARI BANSAL CO** 

GST: 09AAMPB4203A1ZF

9

**AGRA** 

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

State:

Pan No:

**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: FSSAI No: TAN No:

Pan No: AAMPB4203A

FSSAI No:

TAN No:

ShipTo,

City: AGRA

State Code:

Mill Name:

**PGAURI** FSSAI No:

RefBy

HAZARILAL PAWAN

Dispatched From: PGAURI

Lorry No:

MP09HJ8760

Driver No:

Season:

UTTARPRADESH

AAMPB4203A

23-24 **AGRA** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 350.00 50 3600.00 1260000 00 700 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 **REFINE SINGHAL S/30** Grade: **Taxable Amount:** 1260000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221840058662 **Eway Bill No:** IGST: 5.00 63000.00 EwayBill ValidDate: 16-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 62101dd539abe77f158f5e705903ee70d86dabaefdfa Round Off: 0.00 3cd1cffa72ea813518fd ACK: 122423472893359 **Total Amount:** 1,323,000.00 TCS %: 0.000 0.00 1323000.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Twenty Three 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**