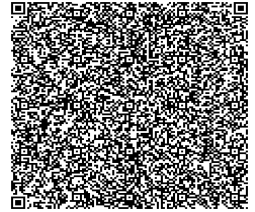




NAV KAR TRADERS

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: SB2024-25-13938	Transport Mode: Road
Invoice Date: 28/11/2024 Do No: 15450	Date Of Supply: 28/11/2024
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
Bill To, City: AGRA State: UTTARPRADESH GST: 09ADHPK4705E1ZQ State Code: 9 Pan No: ADHPK4705E FSSAI No : TAN No :	Ship To, City: AGRA State: UTTARPRADESH GST: 09ADHPK4705E1ZQ State Code: 9 Pan No: ADHPK4705E FSSAI No : TAN No :

Mill Name: PGAURI Driver No:
FSSAI No :
RefBy M/SSHAKTISUGAR Season: 23-24
Dispatched From: PGAURI Lorry No: RJ11GD0093 To: AGRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3520.00	774400.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			774400.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 221865701853				IGST:		5.00	38720.00
EwayBill ValidDate: 05-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e5778e96be4c777e548c46fde195080106b6428391				Other Expense:			0.00
2730b4615eea5aedf3da82				Round Off:			0.00
ACK: 122424161666757				Total Amount:			813,120.00
				TCS %:		0.000	0.00
				TCS Net Payable:			813120.00

Bank Details:

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

Eight Lac Thirteen Thousand One Hundred Twenty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS
Authorised Signatory