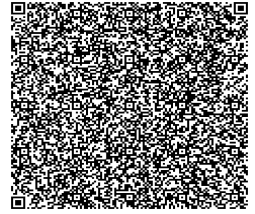




# NAVKAAR TRADERS

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: SB2024-25-14565	Transport Mode: Road
Invoice Date: 08/12/2024 Do No: 16147	Date Of Supply: 08/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AGRA UTTARPRADESH
Buyer, KUNJ BIHARI BANSAL CO 16/328 A/1, KALI BARI ROAD, NOORI GATE DIST AGRA	Consigned To, KUNJ BIHARI BANSAL CO 16/328 A/1, KALI BARI ROAD, NOORI GATE DIST AGRA
Bill To, City: AGRA State: UTTARPRADESH GST: 09AAMPB4203A1ZF State Code: 9 Pan No: AAMPB4203A FSSAI No : TAN No :	Ship To, City: AGRA State: UTTARPRADESH GST: 09AAMPB4203A1ZF State Code: 9 Pan No: AAMPB4203A FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No:  
FSSAI No :  
RefBy HAZARILAL PAWAN Season: 23/24  
Dispatched From: ASHRIPUR Lorry No: MP09DU2490 To: AGRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3350.00	552750.00
Sale Rate:	3350.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	552750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261871413267				IGST:	5.00	27637.50	
EwayBill ValidDate: 15-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: bc5e0e00d1159c47bb16b5ad2a45a2e715c0d87133				Other Expense:		0.00	
e53f277750575591524364				Round Off:		0.50	
ACK: 122424331352356				Total Amount:		580,388.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		580388.00	

### Bank Details:

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

Five Lac Eighty Thousand Three 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