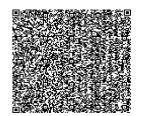


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-12560

Invoice Date:

31/10/2024

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply: 13930

Our GST Number:

Consigned To,

City: AGRA

State Code:

FSSAI No:

ShipTo,

Road

31/10/2024 Place Of Supply:

SHIVAM TRADING COMPANY

MAIN MARKET SHAMSHABAD

GST: 09ABVPG6027B1ZN

Driver No:

RJ11GC5748

9

AGRA

27AABHJ9303C1ZM

UTTARPRADESH

State: Buver.

SHIVAM TRADING COMPANY

MAIN MARKET SHAMSHABAD

BillTo.

City: AGRA

GST: 09ABVPG6027B1ZN

State Code: FSSAI No:

TAN No:

State: **UTTARPRADESH**

Pan No: ABVPG6027B

TAN No: **BSAKHARWADI**

Mill Name: FSSAI No:

RefBy

MANISNARESH

Dispatched From: BSAKHARWADI

Lorry No:

Season: To:

State: UTTARPRADESH

Pan No: ABVPG6027B

23-24 **AGRA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3565.00	1247750.00
Sale Rate:	e: 3565.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1247750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291852607817			IGS	T:	5.00	62387.50
EwayBill ValidDate: 07-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e75f40351d2cdbcedc4fea46939479ea867e2ed8c2d			Othe	er Expense:		0.00
	e364cbb77f9ebc849aacf		0_0000_0	Round Off:			0.50
ACK:	122423793823754			Tota	I Amount:		1,310,138.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1310138.00

Bank Details:

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

Thirteen Lac Ten Thousand One Hundred Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory