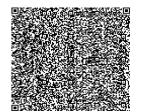


NAVKAR TRADERS

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:

SB2024-25-7092

Invoice Date:

Invoice No:

13/08/2024

Do No:

Maharashtra

State Code:

7899

27

Date Of Supply:

KUNJ BIHARI BANSAL CO

GST: 09AAMPB4203A1ZF

9

13/08/2024

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

State:

Pan No:

27AABHJ9303C1ZM

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To.

AGRA

TCS %:

TCS Net Payable:

Road

UTTARPRADESH

State: Buver.

KUNJ BIHARI BANSAL CO

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

BillTo,

City: AGRA

GST: 09AAMPB4203A1ZF

State Code:

State:

FSSAI No: TAN No:

SJAYWANT

Pan No: AAMPB4203A

UTTARPRADESH

FSSAI No: TAN No:

ShipTo,

City: AGRA

State Code:

Mill Name: FSSAI No:

RefBy **NIKHILSHIVPURI**

Dispatched From: SJAYWANT

Lorry No:

RJ11GC4410

Driver No:

Season:

UTTARPRADESH

AAMPB4203A

23-24

AGRA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 347.00 50 694 3613.00 1253711 00 Sale Rate: 3613.00 + 0.00 Commission Freight: 0.00 JUTE SUPER S/30 (S1) Grade: **Taxable Amount:** 1253711.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281809738071 **Eway Bill No:** IGST: 5.00 62685.55 EwayBill ValidDate: 21-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9bf8d21b3a816a9283549d660a94f9316dbbdbd9557 Round Off: 0.45 a0e30902f042f15f84572 ACK: 122422639387801 **Total Amount:** 1,316,397.00

Bank Details:

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

Thirteen Lac Sixteen Thousand Three Hundred Ninty Seven 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

mfain

0.000

MANDATE

0.00 1316397.00

For, NAVKAR TRADERS

Authorised Signatory