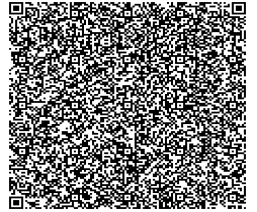




NAVKAAR TRADERS

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: SB2024-25-15618	Transport Mode: Road
Invoice Date: 22/12/2024 Do No: 17278	Date Of Supply: 22/12/2024
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
BillTo, City: AGRA State: UTTARPRADESH GST: 09AAMPB4203A1ZF State Code: 9 Pan No: AAMPB4203A FSSAI No : TAN No :	ShipTo, City: AGRA State: UTTARPRADESH GST: 09AAMPB4203A1ZF State Code: 9 Pan No: AAMPB4203A FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy HAZARILAL PAWAN Season: 24-25
Dispatched From: SAUTADE Lorry No: RJ34GA3113 To: AGRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3342.00	1152990.00
Sale Rate:	3342.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1152990.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281879170373				IGST:	5.00		57649.50
EwayBill ValidDate: 31-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 030c7c8c5e96af9acb6bc09532864c74769df4e8bbb				Other Expense:			0.00
8b75f60adefa8c0868051				Round Off:			0.50
ACK: 122424525216525				Total Amount:			1,210,640.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1210640.00

Bank Details:

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

Twelve Lac Ten Thousand Six Hundred Forty 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