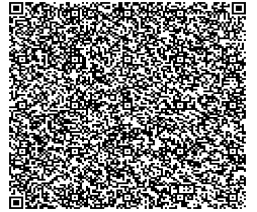




NAVKAAR TRADERS

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: SB2024-25-16654	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18393	Date Of Supply: 04/01/2025
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
BillTo, City: AGRA State: UTTARPRADESH GST: 09ADHPK4705E1ZQ State Code: 9 Pan No: ADHPK4705E FSSAI No : TAN No :	ShipTo, City: AGRA State: UTTARPRADESH GST: 09ADHPK4705E1ZQ State Code: 9 Pan No: ADHPK4705E FSSAI No : TAN No :

Mill Name: PGAURI
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 23-24

Dispatched From: PGAURI

Lorry No: RJ11GD1293

To: AGRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3475.00	347500.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:	0.00		
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:	347500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221885913748				IGST:	5.00	17375.00	
EwayBill ValidDate: 11-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 95a3e6ef35b12b40738d86171918a86ebcc05cc755				Other Expense:		0.00	
a548b697fb4df3094e475b				Round Off:		0.00	
ACK: 122524710340627				Total Amount:		364,875.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		364875.00	

Bank Details:

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

Three Lac Sixty Four Thousand Eight Hundred Seventy Five 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory