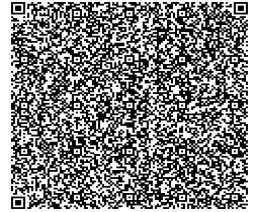




NAVKAAR TRADERS

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: SB2024-25-15890	Transport Mode: Road
Invoice Date: 25/12/2024 Do No: 17403	Date Of Supply: 25/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AGRA UTTARPRADESH
Buyer, BABU LAL RAMESH CHAND SHOP 15/452 NOORI GATE ROAD AGRA	Consigned To, BABU LAL RAMESH CHAND SHOP 15/452 NOORI GATE ROAD AGRA
BillTo, City: AGRA State: UTTARPRADESH GST: 09ALFPA1982M1ZV State Code: 9 Pan No: ALFPA1982M FSSAI No : TAN No :	ShipTo, City: AGRA State: UTTARPRADESH GST: 09ALFPA1982M1ZV State Code: 9 Pan No: ALFPA1982M FSSAI No : TAN No :

Mill Name: PGAURI
FSSAI No :

Driver No:

RefBy M/SSHAKTISUGAR

Season: 23-24

Dispatched From: PGAURI

Lorry No: MP09HH8123

To: AGRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3455.00	518250.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:	0.00		
Grade:	REFINED FINE S/30			Taxable Amount:	518250.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	291880785958			IGST:	5.00	25912.50	
EwayBill ValidDate:	01-01-2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	4b962d6022d8ccd9e68991bdeaa9ce573f76e24844			Other Expense:	0.00		
	15ab23a75a26ae764ad946			Round Off:	0.50		
ACK:	122424564913007			Total Amount:	544,163.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	544163.00		

Bank Details:

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

Five Lac Fourty Four Thousand One Hundred Sixty Three 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