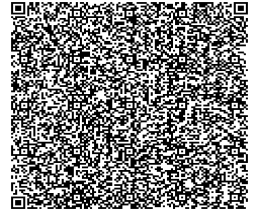




NAVKAAR TRADERS

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: SB2024-25-18900	Transport Mode: Road
Invoice Date: 23/01/2025 Do No: 20425	Date Of Supply: 23/01/2025
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
Bill To, City: AGRA State: UTTARPRADESH GST: 09AAMPB4203A1ZF State Code: 9 Pan No: AAMPB4203A FSSAI No : TAN No :	Ship To, City: AGRA State: UTTARPRADESH GST: 09AAMPB4203A1ZF State Code: 9 Pan No: AAMPB4203A FSSAI No : TAN No :

Mill Name: PGAURI
FSSAI No :

Driver No:

RefBy SHAKTISUGAR

Season: 23-24

Dispatched From: PGAURI

Lorry No: MP09DG8805

To: AGRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3615.00	1265250.00
<hr/>							
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			1265250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251896377354			IGST:		5.00	63262.50
EwayBill ValidDate:	30/01/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	9c707a45dc18fed5cc0932aff178f1356632deefd8c8b75ac969d23760832442			Other Expense:			0.00
				Round Off:			0.50
ACK:	122524979525690			Total Amount:			1,328,513.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1328513.00

Bank Details:

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

Thirteen Lac Twenty Eight Thousand Five Hundred Thirteen 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