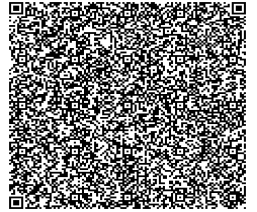




# NAVKAAR TRADERS

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: SB2024-25-19597	Transport Mode: Road
Invoice Date: 01/02/2025 Do No: 21274	Date Of Supply: 01/02/2025
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
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: PGAURI  
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 24-25

Dispatched From: PGAURI

Lorry No: MP09DN7304

To: AGRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3760.00	1316000.00
<hr/>							
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			1316000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251901532004			IGST:		5.00	65800.00
EwayBill ValidDate:	08/02/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	14dfb17d912b1b588ad16fc545c7137dd75ce495b1f			Other Expense:			0.00
	01223feebfc5be175b5da			Round Off:			0.00
ACK:	122525113853794			Total Amount:			1,381,800.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1381800.00

### Bank Details:

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

Thirteen Lac Eighty One Thousand Eight Hundred 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