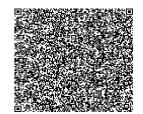


NAVKAR TRADERS

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

18185

27

TAX INVOICE

Reverse Charge:

SB2024-25-16530

Invoice Date:

Invoice No:

03/01/2025

Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Consigned To,

Road

Date Of Supply: 03/01/2025

KUNJ BIHARI BANSAL CO

GST: 09AAMPB4203A1ZF

9

Place Of Supply:

AGRA

16/328 A/1, KALI BARI ROAD, NOORI GATE DIST AGRA

State:

Pan No:

27AABHJ9303C1ZM

UTTARPRADESH

State: Buver.

KUNJ BIHARI BANSAL CO

16/328 A/1, KALI BARI ROAD, NOORI GATE DIST AGRA

BillTo,

City: AGRA

GST: 09AAMPB4203A1ZF

State Code: FSSAI No:

TAN No:

RefBy

State: **UTTARPRADESH**

Pan No: AAMPB4203A

City: AGRA

State Code:

FSSAI No:

TAN No:

ShipTo,

Mill Name:

PGAURI FSSAI No:

HAZARILAL PAWAN

Dispatched From:

PGAURI

Lorry No:

MP09HJ7040

Driver No:

Season:

UTTARPRADESH

AAMPB4203A

23/24 **AGRA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 345.00 50 3475.00 1198875 00 690 Sale Rate: 3475.00 + 0.00 Commission Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 1198875.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241885285164 **Eway Bill No:** IGST: 5.00 59943.75 EwayBill ValidDate: 10-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 088249579b9036dc8a07157fd430db06a2dde55de7 Round Off: 0.25 3082b4e394f75bf7dd43d4 ACK: 122524691362904 **Total Amount:** 1,258,819.00 TCS %: 0.000 0.00 1258819.00 TCS Net Payable:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Fifty Eight Thousand Eight Hundred Ninteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory