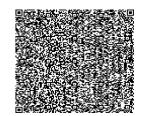


## **NAVKAR TRADERS**

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

**TAX INVOICE** 

Reverse Charge:

SB2024-25-10570

05/10/2024

Maharashtra

State Code:

Do No: 11793 27

Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

Our GST Number:

05/10/2024

**BIRENDRA KUMAR AGRAWAL** 

MAHOBA ROAD PANWARI

GST: 09DVGPK3764R1ZN

9

**PANWARI** 

Road

27AABHJ9303C1ZM

**UTTAR PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**BIRENDRA KUMAR AGRAWAL** 

MAHOBA ROAD PANWARI

BillTo.

City: PANWARI

GST: 09DVGPK3764R1ZN

**BSOMESWAR** 

Pan No: DVGPK3764R

State Code: FSSAI No:

TAN No:

State: **UTTAR PRADESH** 

TAN No:

State Code:

FSSAI No:

ShipTo,

City: PANWARI

Mill Name: FSSAI No:

RefBy

**NIKHILSHIVPURI** 

Dispatched From: BSOMESWAR

Lorry No:

RJ11GC3524

Driver No:

Season:

State: UTTAR PRADESH

Pan No: DVGPK3764R

23/24

**PANWARI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3615.00	1265250.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1265250.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	291838098952			IGS <sup>-</sup>	Γ:	5.00	63262.50
EwayBill ValidDate: 12-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	63281c6f90fe0c7fbf8177c39aadc427d18998d850ffe 166d14c43ab9786d757			Othe	r Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423416347261			Tota	I 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 sbin0011782 branch saharkar nagar

Thirteen Lac Twenty Eight Thousand Five Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**