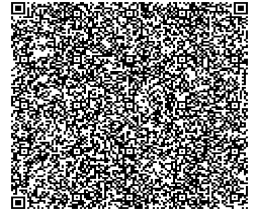




NAVKAAR TRADERS

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: SB2024-25-15814	Transport Mode: Road
Invoice Date: 24/12/2024 Do No: 17542	Date Of Supply: 24/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AGRA UTTARPRADESH
Buyer, SHIVAM TRADING COMPANY MAIN MARKET SHAMSHABAD	Consigned To, SHIVAM TRADING COMPANY MAIN MARKET SHAMSHABAD
Bill To, City: AGRA State: UTTARPRADESH GST: 09ABVPG6027B1ZN State Code: 9 Pan No: ABVPG6027B FSSAI No : TAN No :	Ship To, City: AGRA State: UTTARPRADESH GST: 09ABVPG6027B1ZN State Code: 9 Pan No: ABVPG6027B FSSAI No : TAN No :

Mill Name: NBHIMASHAKR
FSSAI No :

Driver No:

RefBy MANISNARESH
Dispatched From: NBHIMASHAKR

Lorry No: RJ11GC5759

Season: 23-24
To: AGRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3396.00	84900.00
Sale Rate:	3396.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	84900.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231880319340						IGST:	5.00
EwayBill ValidDate: 31-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: e781ea4c2e5d37f8d46baab4b9a6e4c773a4d8609a						Other Expense:	0.00
de053af9b45e1faac871bf						Round Off:	0.00
ACK: 122424553798758						Total Amount:	89,145.00
						TCS %:	0.100
						TCS Net Payable:	89234.00

Bank Details:

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

Eighty Nine Thousand Two Hundred Thirty Four 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