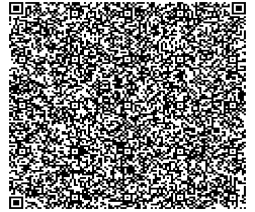




# NAV KAR TRADERS

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: SB2024-25-18429	Transport Mode: Road
Invoice Date: 18/01/2025 Do No: 19858	Date Of Supply: 18/01/2025
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: PGAURI  
FSSAI No :

Driver No:

RefBy MANISNARESH

Season: 24-25

Dispatched From: PGAURI

Lorry No: RJ11GD0654

To: AGRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3560.00	1246000.00
Sale Rate: 3560.00 + 0.00 Commission				Freight:			0.00
Grade: REFINED ORD S/30 (S2)				Taxable Amount:			1246000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 201893908334				IGST:		5.00	62300.00
EwayBill ValidDate: 26/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: f9f3c599e12964bdcece344715d990628219b34c393				Other Expense:			0.00
ffbad39ce188a20243bb1				Round Off:			0.00
ACK: 122524919310261				Total Amount:			1,308,300.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1308300.00

### Bank Details:

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

Thirteen Lac Eight Thousand Three 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 NAVKAR TRADERS

*Am Jain*

MANDATE

For, NAVKAR TRADERS

Authorised Signatory