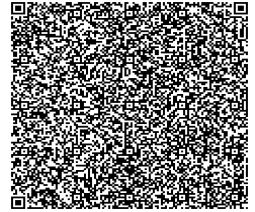




# NAVKAAR TRADERS

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: SB2024-25-13290	Transport Mode: Road
Invoice Date: 14/11/2024 Do No: 14681	Date Of Supply: 14/11/2024
State: Maharashtra State Code: 27	Place Of Supply: AGRA UTTARPRADESH
Buyer, PRASHANT KIRANA STORE GOPALPURA SHAMSHABAD	Consigned To, PRASHANT KIRANA STORE GOPALPURA SHAMSHABAD
BillTo, City: AGRA State: UTTARPRADESH GST: 09CCEPG0650A1Z9 State Code: 9 Pan No: CCEPG0650A FSSAI No : TAN No :	ShipTo, City: AGRA State: UTTARPRADESH GST: 09CCEPG0650A1Z9 State Code: 9 Pan No: CCEPG0650A FSSAI No : TAN No :

Mill Name: BBARAMATI  
FSSAI No :

Driver No:

RefBy NIKHILSHIVPURI

Season: 23-24

Dispatched From: BBARAMATI

Lorry No: MP09HJ9947

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

Grade: REFINE ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 1246000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 62300.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,308,300.00

TCS %: 0.000 0.00

TCS Net Payable: 1308300.00

Eway Bill No: 281858786810

EwayBill ValidDate: 21-11-2024

ElInvoice No: ae1bfbb14d20ac394de00a3159d7e4156b06757a0e  
37f9501d4a21390afd1ef2

ACK: 122423987888693

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahaknar 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory