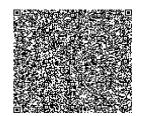


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-15815

Invoice Date: 24/12/2024

State: Maharashtra

Do No: 17543

State Code: 27 Place Of Supply:

Consigned To,

City: AGRA

Our GST Number:

Transport Mode:

Date Of Supply: 24/12/2024

SHIVAM TRADING COMPANY

MAIN MARKET SHAMSHABAD

GST: 09ABVPG6027B1ZN

9

**AGRA** 

Road

**UTTARPRADESH** 

State: UTTARPRADESH

ABVPG6027B

27AABHJ9303C1ZM

Pan No:

Buver.

SHIVAM TRADING COMPANY

MAIN MARKET SHAMSHABAD

BillTo.

City: AGRA

GST: 09ABVPG6027B1ZN

State Code:

**NBHIMASHAKR** 

FSSAI No: TAN No:

State:

Pan No: ABVPG6027B

**UTTARPRADESH** 

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name:

FSSAI No:

RefBy MANISNARESH

Dispatched From: NBHIMASHAKR

Lorry No:

RJ11GC5759

Driver No:

Season:

23-24

**AGRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3396.00	509400.00
Sale Rate:	3396.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			509400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211880319526			IGS	T:	5.00	25470.00
EwayBill ValidDate: 31-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5c5c5ab88ef4cfbfacc9efb2c6ffb4a35eaec682c7ff5d			Othe	er Expense:		0.00
	b2f519e89452f45d78	2200112 14000400	002011104	Rou	nd Off:		0.00
ACK:	122424553803087			Tota	l Amount:		534,870.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		534870.00

**Bank Details:** 

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

Five Lac Thirty Four Thousand Eight Hundred Seventy 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**