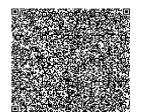


NAVKAR TRADERS

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: SB2024-25-18439

Invoice Date: 18/01/2025

State:

Maharashtra

Do No: 20024

27

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: AGRA

State Code:

FSSAI No:

Date Of Supply:

AGRAWAL AND SONS

GST: 09AHIPA7686B1ZB

18/01/2025 **AGRA**

Road

ITORA MODE ITORA MODE GWALIOR ROAD

27AABHJ9303C1ZM

Pan No:

Place Of Supply:

UTTARPRADESH

Buver.

AGRAWAL AND SONS

ITORA MODE ITORA MODE GWALIOR ROAD

BillTo.

City: AGRA State: **UTTARPRADESH**

GST: 09AHIPA7686B1ZB

State Code:

FSSAI No: TAN No:

Pan No: AHIPA7686B

TAN No:

ShipTo,

Mill Name: **MRNBHIMAPATAS**

FSSAI No:

MANISNARESH RefBy

Dispatched From: MRNBHIMAPATAS

Driver No:

Season:

State: UTTARPRADESH

AHIPA7686B

24-25

Lorry No: MP09HJ5296 **AGRA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3580.00	1253000.00
Sale Rate:	3580.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1253000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241893926015			IGS [.]	T:	5.00	62650.00
EwayBill ValidDate: 26/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7a46defa9a3eea4876f9eb5239c2b57731698b2f8f51			Othe	er Expense:		0.00
	8de7cfe8bae55c6c244b		7505210101	Rou	nd Off:		0.00
ACK:	122524919678572			Tota	l Amount:		1,315,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1315650.00

Bank Details:

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

Thirteen Lac Fifteen Thousand Six Hundred Fifty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory