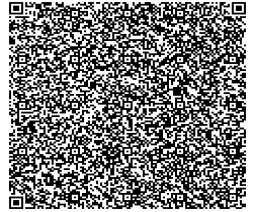




NAVKAAR TRADERS

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: SB2024-25-14491	Transport Mode: Road
Invoice Date: 07/12/2024 Do No: 16013	Date Of Supply: 07/12/2024
State: Maharashtra State Code: 27	Place Of Supply: PANWARI UTTAR PRADESH
Buyer, BIRENDRA KUMAR AGRAWAL MAHOBA ROAD PANWARI	Consigned To, BIRENDRA KUMAR AGRAWAL MAHOBA ROAD PANWARI
Bill To, City: PANWARI State: UTTAR PRADESH GST: 09DVGPK3764R1ZN State Code: 9 Pan No: DVGPK3764R FSSAI No : TAN No :	Ship To, City: PANWARI State: UTTAR PRADESH GST: 09DVGPK3764R1ZN State Code: 9 Pan No: DVGPK3764R FSSAI No : TAN No :

Mill Name: APAITHAN Driver No:
FSSAI No :
RefBy NIKHILSHIVPURI Season: 24-25
Dispatched From: APAITHAN Lorry No: RJ11GC3118 To: PANWARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3375.00	337500.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	337500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261871055436				IGST:	5.00	16875.00	
EwayBill ValidDate: 13-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: b9d8be2adcbb883ad3c01abf4d76e256ceef432a1a				Other Expense:		0.00	
a36c659ca4ce065b25828				Round Off:		0.00	
ACK: 122424322112303				Total Amount:		354,375.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		354375.00	

Bank Details:

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

Three Lac Fifty Four Thousand Three Hundred Seventy Five 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory