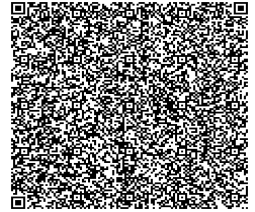




# NAVKAAR TRADERS

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: SB2024-25-15906  | Transport Mode: Road   |
| Invoice Date: 25/12/2024 Do No: 17577  | Date Of Supply: 25/12/2024   |
| State: Maharashtra State Code: 27  | Place Of Supply: AGRA UTTARPRADESH   |
| Buyer,<br>RAM NIWAS AND CO<br>MANDI SAMITI KHERA GHAR AGRA   | Consigned To,<br>RAM NIWAS AND CO<br>MANDI SAMITI KHERA GHAR AGRA  |
| Bill To,<br>City: AGRA State: UTTARPRADESH<br>GST: 09ABHPA9559Q1ZT<br>State Code: 9 Pan No: ABHPA9559Q<br>FSSAI No :<br>TAN No : | Ship To,<br>City: AGRA State: UTTARPRADESH<br>GST: 09ABHPA9559Q1ZT<br>State Code: 9 Pan No: ABHPA9559Q<br>FSSAI No :<br>TAN No : |

Mill Name: NBHIMASHAKR  
FSSAI No :

Driver No:

RefBy MANISNARESH  
Dispatched From: NBHIMASHAKR

Lorry No: RJ11GC2581  
Season: 23-24  
To: AGRA

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags      | Rate       | Value     |
|--|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG  |                           | 17011490 | 200.00 | 50               | 400       | 3396.00    | 679200.00 |
| Sale Rate:   | 3396.00 + 0.00 Commission |          |        | Freight:         | 0.00      |            |           |
| Grade:   | ORD S/30 (S2)             |          |        | Taxable Amount:  | 679200.00 |            |           |
|  |                           |          |        | CGST:            | 0.00      | 0.00       |           |
|  |                           |          |        | SGST:            | 0.00      | 0.00       |           |
| Eway Bill No: 231880824576                               |                           |          |        | IGST:            | 5.00      | 33960.00   |           |
| EwayBill ValidDate: 01-01-2025                           |                           |          |        | Rate Diff:/Qntl: |           | 0.00       |           |
| ElInvoice No: e86533b2744c9b15089e8397ba85c05038097f8dba |                           |          |        | Other Expense:   |           | 0.00       |           |
| b2d1580d274787493f7aa4                                   |                           |          |        | Round Off:       |           | 0.00       |           |
| ACK: 122424565799626                                     |                           |          |        | Total Amount:    |           | 713,160.00 |           |
|  |                           |          |        | TCS %:           | 0.000     | 0.00       |           |
|  |                           |          |        | TCS Net Payable: |           | 713160.00  |           |

### Bank Details:

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

Seven Lac Thirteen Thousand One Hundred Sixty 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