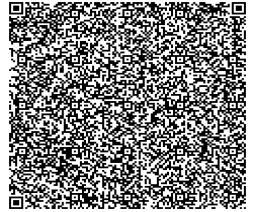




NAV KAR TRADERS

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: SB2024-25-16653	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18395	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AGRA UTTARPRADESH
Buyer, SANTOSH KUMAR PAWAN KUMAR AND SONS 14/4 B NOORI GATE AGRA	Consigned To, SANTOSH KUMAR PAWAN KUMAR AND SONS 14/4 B NOORI GATE AGRA
Bill To, City: AGRA State: UTTARPRADESH GST: 09ALVPA1743Q1ZG State Code: 9 Pan No: ALVPA1743Q FSSAI No : TAN No :	Ship To, City: AGRA State: UTTARPRADESH GST: 09ALVPA1743Q1ZG State Code: 9 Pan No: ALVPA1743Q FSSAI No : TAN No :

Mill Name: PGAURI
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 23-24

Dispatched From: PGAURI

Lorry No: RJ11GD1293

To: AGRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3475.00	347500.00

Sale Rate: 3475.00 + 0.00 Commission

Freight: 0.00

Grade: REFINED ORD S/30 (S2)

Taxable Amount: 347500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 221885913610

IGST: 5.00 17375.00

EwayBill ValidDate: 11-01-2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 486fb5d37e86ec99c46d3d4e965a09bdf1e4260cd3a
5f15e52885004a9cc9d6e

Other Expense: 0.00

ACK: 122524710335397

Round Off: 0.00

Total Amount: 364,875.00

TCS %: 0.000 0.00

TCS Net Payable: 364875.00

Bank Details:

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

Three Lac Sixty Four Thousand Eight 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 NAVKAR TRADERS

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory