



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18851	Transport Mode:	Road
Invoice Date:	23/01/2025	Date Of Supply:	23/01/2025
DO No:	20358	Place Of Supply:	AGRA
State:	MAHARASHTRA	State:	UTTAR PRADESH
State Code:	27		
Buyer, ANKITKUMAR AMITKUMAR 15/459, NOORI GATE ,AGRA,UTTAR PRADESH, Uttar Pradesh, 282003		Consigned To, ANKITKUMAR AMITKUMAR 15/459, NOORI GATE ,AGRA,UTTAR PRADESH, UTTAR PRADESH 282002	
Bill To:	9837504004	Ship To,	9837504004
City:	AGRA	City:	AGRA
State:	Uttar Pradesh	State:	UTTAR PRADESH
Gst NO:	09AGJPA4533F1ZO	Gst NO:	09AGJPA4533F1ZO
State Code:	9	State Code:	9
PAN No:	AGJPA4533F	PAN No:	AGJPA4533F
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:PGAURI

Driver No:

FSSAI No:

Ref By: ANKITKUMARAMITKUMAR

Season:23-24

Dispatched From:PGAURI

Lorry No:RJ11GB9871

To:AGRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3535.00	1237250.00

Sale Rate:	3530.00 + 5.00 Commission	Freight:	0.00	0.00
Grade:	REFINED ORD S/30 (S2)	Taxable Amount:		1237250.00
Eway Bill No:	271896098154	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
Valid Date:	30/01/2025	IGST:	5.00	61862.50
e:		Rate Diff./Qntl:		0.00
eInvoice No:	ad541ddc9f56374dc87ddb11bb04e212d07207c4572af90b63f4f	Other Expense:		0.00
Ack:	b7d1f0e7541	Round Off:		0.50
	122524972174424	Total Amount:		1299113.00
		TCS:	0.000	0.00
		TCS Net Payable:		1299113.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarnagar

Twelve Lakh Ninety Nine Thousand One Hundred and Thirteen Only.

Our Tan No: 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