

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 No Our GST No: 27AABHJ9303C1ZM SB2024-25-17165 Invoice No: Transport Mode: Road Invoice Date: 09/01/2025 Date Of Supply: 09/01/2025 DO No: 18823 Place Of Supply: **AGRA** State: **MAHARASHTRA** UTTARPRADESH State: State Code:

State Code.

Buyer, Consigned To,
BABU LAL RAMESH CHAND BABU LAL RAMESH CHAND

SHOP 15/452 NOORI GATE ROAD AGRA,
Uttar Pradesh, 282002
SHOP 15/452 NOORI GATE
ROAD AGRA, UTTARPRADESH

 Bill To:
 282002

 City:
 AGRA
 Ship To,

State: Uttar Pradesh City: AGRA

 Gst NO:
 09ALFPA1982M1ZV
 State:
 UTTARPRADESH

 State Code:
 9
 Gst NO:
 09ALFPA1982M1ZV

PAN No: ALFPA1982M State Code: 9

FSSAI No: PAN No: ALFPA1982M

TAN No: FSSAI No: TAN No:

Mill Name:PGAURI Driver No: FSSAI No:

Ref By: BABULALRAMESHC Season:24-25

Dispatched From:PGAURI Lorry No:MP09HH3647 To:AGRA

Particulars Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG	17011490	125.00	50	250	3520.00	440000
e		Freight:		0.00		0.00
3520.00 + 0.00 Commission		Taxable Amount:				44000
rade: REFINED S/30 (S2)	231888471527		CGST:		0.00	
vay 231888471527 I No:			SGST:		0.00	
vayBill		IGST:	IGST:)	22000.00
alidDat 16/01/2025 :		Rate Diff:/Qntl:				0.00
nvoice 54da78a7e92f1226b57f8d153a8e	c4ebe Other	oe Other Expense:			0.00	
c: ca7961e82cb ck: 122524784107722		Round Off: Total Amount:				0.00
						462000.00
		TCS:		0.00	00	0.00
		TCS N	let Payable:			462000.0

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

Four Lakh Sixty Two Thousand 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 NAVKAR TRADERS

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory