



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
Invoice No:	SB2024-25-16652	Transport Mode:	Road
Invoice Date:	04/01/2025	Date Of Supply:	04/01/2025
DO No:	18397	Place Of Supply:	AGRA
State:	MAHARASHTRA	State:	UTTARPRADESH
State Code:	27		
Buyer, CHEDI LAL KAILASH CHAND 15/453 B NOORI GATE AGRA, Uttar Pradesh, 282002 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AGRA Uttar Pradesh 09ACIPG7376D1ZG 9 ACIPG7376D	Consigned To, CHEDI LAL KAILASH CHAND 15/453 B NOORI GATE AGRA, UTTARPRADESH 282002 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AGRA UTTARPRADESH 09ACIPG7376D1ZG 9 ACIPG7376D

Mill Name:PGAURI

Driver No:

FSSAI No:

Ref By: CHEDILALKAILASH

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	25.00	50	50	3500.00	87500

Sale Rate: 3500.00 + 0.00 Commission

Grade: REFINED ORD S/30 (S2)

Eway Bill No: 281885913436

EwayBill

ValidDat 11/01/2025

e:

eInvoice e01b458931b4f8e1ff7679ef6189a00401ae7d2e7a58a1bcc192ad

No: 5bd84b2891

Ack: 122524710330374

Freight:	0.00	0.00
Taxable Amount:		87500
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	4375.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		91875.00
TCS:	0.000	0.00
TCS Net Payable:		91875.00

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

Ninety One Thousand Eight Hundred and Seventy Five 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

Authorised Signatory