



# 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:	SB2024-25-17921	Transport Mode:	Road
Invoice Date:	15/01/2025	Date Of Supply:	15/01/2025
DO No:	19445	Place Of Supply:	AGRA
State:	MAHARASHTRA	State:	UTTARPRADESH
State Code:	27		
Buyer, JANKI DAS UTTAM CHAND 15/4 A NOORI GATE AGRA, Uttar Pradesh, 282002 Bill To: City: AGRA State: Uttar Pradesh Gst NO: 09ABXPK6485H1ZR State Code: 9 PAN No: ABXPK6485H FSSAI No: TAN No:	Consigned To, JANKI DAS UTTAM CHAND 15/4 A NOORI GATE AGRA, UTTARPRADESH 282002 Ship To, City: AGRA State: UTTARPRADESH Gst NO: 09ABXPK6485H1ZR State Code: 9 PAN No: ABXPK6485H FSSAI No: TAN No:		

Mill Name:PGAURI Driver No:  
FSSAI No:  
Ref By: JANKIDASUTTAM Season:23-24  
Dispatched From:PGAURI Lorry No:MP09DH8098 To:AGRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3510.00	1228500.00

Sale Rate: 3505.00 + 5.00 Commission	Freight:	0.00	0.00
Grade: REFINED ORD S/30 (S2)	Taxable Amount:		1228500.00
Eway Bill No: 271891663506	CGST:	0.00	0.00
EwayBill	SGST:	0.00	0.00
ValidDat 22/01/2025	IGST:	5.00	61425.00
e: eInvoice 24f5ba3931a4589d9b76c5e6e13dba0532de175d82ec20c4dd41	Rate Diff./Qntl:		0.00
No: b7d09b7d3903	Other Expense:		0.00
Ack: 122524865475744	Round Off:		0.00
	Total Amount:		1289925.00
	TCS:	0.000	0.00
	TCS Net Payable:		1289925.00

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

Twelve Lakh Eighty Nine Thousand Nine Hundred and Twenty 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory