



# 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 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: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AGRA Uttar Pradesh 09ABXPK6485H1ZR 9 ABXPK6485H	Consigned To, JANKI DAS UTTAM CHAND 15/4 A NOORI GATE AGRA, UTTARPRADESH 282002 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	AGRA UTTARPRADESH 09ABXPK6485H1ZR 9 ABXPK6485H

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

Grade: REFINED ORD S/30 (S2)

Eway Bill No: 271891663506

EwayBill

ValidDat 22/01/2025

e:

eInvoice 24f5ba3931a4589d9b76c5e6e13dba0532de175d82ec20c4dd41

No: b7d09b7d3903

Ack: 122524865475744

Freight:	0.00	0.00
Taxable Amount:		1228500.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	61425.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory