



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:	SB2024-25-16640	Transport Mode:	Road
Invoice Date:	04/01/2025	Date Of Supply:	04/01/2025
DO No:	18306	Place Of Supply:	AGRA
State:	MAHARASHTRA	State:	UTTAR PRADESH
State Code:	27		
Buyer, OM PRAKASH AGARWAL BHUREY WALE 15/14/4 NOORI GATE, Uttar Pradesh, 282002		Consigned To, OM PRAKASH AGARWAL BHUREY WALE 15/14/4 NOORI GATE, UTTAR PRADESH 282002	
Bill To:		Ship To,	
City:	AGRA	City:	AGRA
State:	Uttar Pradesh	State:	UTTAR PRADESH
Gst No:	09ACUPA9057F1Z8	Gst NO:	09ACUPA9057F1Z8
State Code:	9	State Code:	9
PAN No:	ACUPA9057F	PAN No:	ACUPA9057F
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:PGAURI Driver No:
FSSAI No:
Ref By: OMPRAKASHAGARWA Season:23-24
Dispatched From:PGAURI Lorry No:MP09DP5078 To:AGRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3475.00	1216250

Sale Rate:	3475.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	REFINED ORD S/30 (S2)	Taxable Amount:		1216250
Eway Bill No:	211885892626	CGST:	0.00	0.00
EwayBill ValidDat	11/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	60812.50
elInvoice No:	c4cd7e91d19052aba6a019905836e0855112ad031fcd2643d4982	Rate Diff./Qntl:		0.00
No:	1aaa6a1b092	Other Expense:		0.00
Ack:	122524709502805	Round Off:		0.50
		Total Amount:		1277063.00
		TCS:	0.000	0.00
		TCS Net Payable:		1277063.00

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

Twelve Lakh Seventy Seven Thousand Sixty Three 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