



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:	SB2024-25-17166	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	18822	Place Of Supply:	AGRA
State:	MAHARASHTRA	State:	UTTARPRADESH
State Code:	27		
Buyer, ANIL KUMAR AGRAWAL NOORI GATE 15/452/4 NOORI GATE AGRA, Uttar Pradesh, 282002 Bill To: City: AGRA State: Uttar Pradesh Gst NO: 09ACUPA9059M1ZR State Code: 9 PAN No: ACUPA9059M FSSAI No: TAN No:	Consigned To, ANIL KUMAR AGRAWAL NOORI GATE 15/452/4 NOORI GATE AGRA, UTTARPRADESH 282002 Ship To, City: AGRA State: UTTARPRADESH Gst NO: 09ACUPA9059M1ZR State Code: 9 PAN No: ACUPA9059M FSSAI No: TAN No:		

Mill Name:PGAURI Driver No:
FSSAI No:
Ref By: ANILKUMARAGRAWA 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	175.00	50	350	3520.00	616000

Sale Rate: 3520.00 + 0.00 Commission	Freight:	0.00	0.00
Grade: REFINED S/30 (S2)	Taxable Amount:		616000
Eway Bill No: 251888471239	CGST:	0.00	0.00
EwayBill	SGST:	0.00	0.00
ValidDat 16/01/2025	IGST:	5.00	30800.00
e:	Rate Diff./Qntl:		0.00
eInvoice ff452706b31366ace2985d27341d2972a0717d5022a530f14c1b6	Other Expense:		0.00
No: 9b379016e73	Round Off:		0.00
Ack: 122524784097504	Total Amount:		646800.00
	TCS:	0.000	0.00
	TCS Net Payable:		646800.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Six Lakh Forty Six Thousand Eight Hundred 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