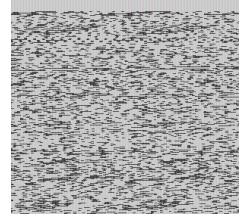


NAVKAR TRADERS

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:	SB2024-25-17435	Transport Mode:	Road
Invoice Date:	12/01/2025	Date Of Supply:	12/01/2025
DO No:	19168	Place Of Supply:	AGRA
State:	MAHARASHTRA	State:	UTTARPRADESH
State Code:	27		
Buyer, ANKITKUMAR AMITKUMAR 15/459, NOORI GATE ,AGRA,UTTAR PRADESH, Uttar Pradesh, 282003 Bill To:	9837504004	Consigned To, ANKITKUMAR AMITKUMAR 15/459, NOORI GATE ,AGRA,UTTAR PRADESH, UTTARPRADESH 282002	
City:	AGRA	Ship To,	9837504004
State:	Uttar Pradesh	City:	AGRA
Gst NO:	09AGJPA4533F1ZO	State:	UTTARPRADESH
State Code:	9	Gst NO:	09AGJPA4533F1ZO
PAN No:	AGJPA4533F	State Code:	9
FSSAI No:		PAN No:	AGJPA4533F
TAN No:		FSSAI No:	
		TAN No:	

Mill Name:PGAURI

Driver No:

FSSAI No:

Ref By: ANKITKUMARAMITKUMAR

Season:24-25

Dispatched From:PGAURI

Lorry No:RJ11GC9719

To:AGRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3525.00	299625.00

Sale	Freight:	0.00	0.00
Rate: 3520.00 + 5.00 Commission	Taxable Amount:		299625.00
Grade: REFINED S/30 (S2)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 291890164668	IGST:	5.00	14981.25
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 19/01/2025	Other Expense:		0.00
e:	Round Off:		-0.25
eInvoice 70fc8e6cc77732bc128a5b111dde2811bed2c78324eeb86c4cae6	Total Amount:		314606.00
No: b2632889e96	TCS:	0.000	0.00
Ack: 122524828630984	TCS Net Payable:		314606.00

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

Three Lakh Fourteen Thousand Six Hundred and Six 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