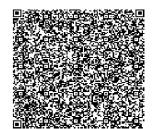


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

7197

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-6523

16/07/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: AGRA

State Code:

FSSAI No:

TAN No:

Road

27AABHJ9303C1ZM

Pan No:

Date Of Supply: 16/07/2025 Place Of Supply:

15/7 NOORI GATE AGRA

GST: 09ADHPK4705E1ZQ

Driver No:

SANTOSH KUMAR BISHAN KUMAR

**AGRA** 

**UTTARPRADESH** 

State: Buver.

Invoice No:

Invoice Date:

SANTOSH KUMAR BISHAN KUMAR

15/7 NOORI GATE AGRA

City: AGRA State: UTTARPRADESH

GST: 09ADHPK4705E1ZQ

State Code: Pan No: ADHPK4705E 9

FSSAI No: TAN No:

**PGAURI** 

Mill Name: FSSAI No:

RefBy

HAZARILAL PAWAN

Dispatched From: PGAURI

Season:

State: UTTARPRADESH

ADHPK4705E

23-24

Lorry No: **RJ11GC9821 AGRA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3780.00	661500.00
Sale Rate:	3780.00 + 0.00 Commission			Fre	eight:		0.00
Grade:	REFINED SUPER S/30 (S1) FINE GRAIN			Tax	cable Amount:		661500.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	221998547900			IGS	ST:	5.00	33075.00
EwayBill ValidDate: 23/07/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	c8586ff7257f6745e821204f6b45281d2dec365284be			Oth	ner Expense:		0.00
24af5c3d5811813b260a			Ro	und Off:		0.00	
ACK:	122527658134347		Tot	al Amount:		694,575.00	
				тс	S %:	0.000	0.00
				TC	S Net Payable:		694575.00

**Bank Details:** 

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

Six Lac Ninty Four Thousand Five Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**