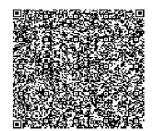


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Reverse Charge:

SB2025-26-7911

01/08/2025

Maharashtra

State Code:

Do No:

**UTTARPRADESH** 

8726 27

Our GST Number: Transport Mode:

Consigned To,

City: AGRA

Date Of Supply: 01/08/2025

**JANKI DAS UTTAM CHAND** 

15/4 A NOORI GATE AGRA

GST: 09ABXPK6485H1ZR

Place Of Supply:

Pan No:

27AABHJ9303C1ZM

**AGRA** 

Road

**UTTARPRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**JANKI DAS UTTAM CHAND** 

15/4 A NOORI GATE AGRA

City: AGRA State:

GST: 09ABXPK6485H1ZR

State Code: 9

FSSAI No: TAN No:

**AGRV10112E** 

Pan No: ABXPK6485H

FSSAI No: TAN No:

State Code:

AGRV10112E

Mill Name: FSSAI No:

**PGAURI** 

RefBy **ANKITAMIT** 

Dispatched From: PGAURI

Lorry No:

RJ11GD2052

Driver No:

Season:

State: UTTARPRADESH

ABXPK6485H

23/24

**AGRA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3870.00	1354500.00
Sale Rate: 3780.00 + 90.00 Commission				Freight:			0.00
Grade:	REFINE SUPER S/30 FINE GRAIN			Taxable Amount:			1354500.00
				CG	ST:	0.00	0.00
				sg	ST:	0.00	0.00
Eway Bill No:	212009069054			IGS	ST:	5.00	67725.00
EwayBill ValidDate: 08/08/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	fa43b3276d6618da5b27185d69cdf4c323d03a13930 8a364007cbef806172ed1			Oth	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122527914873434			Tot	al Amount:		1,422,225.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1422225.00

**Bank Details:** 

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

Fourteen Lac Twenty Two Thousand Two Hundred Twenty 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**