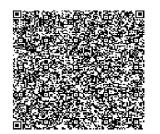


NAVKAR TRADERS

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:

Invoice No: SB2025-26-1154

Invoice Date: 19/04/2025

State: Maharashtra

Do No: State Code: 1197

27

Transport Mode: Date Of Supply:

Our GST Number:

19/04/2025

Place Of Supply:

AGRA

Road

27AABHJ9303C1ZM

UTTARPRADESH

Buver.

ANKITKUMAR AMITKUMAR

15/459, NOORI GATE ,AGRA,UTTAR PRADESH

BillTo, 9837504004

City: AGRA State: **UTTARPRADESH**

GST: 09AGJPA4533F1ZO

Pan No: AGJPA4533F State Code:

FSSAI No: TAN No:

Consigned To,

ANKITKUMAR AMITKUMAR

15/459, NOORI GATE ,AGRA,UTTAR PRADESH

ShipTo, 9837504004

City: AGRA State: **UTTARPRADESH**

GST: 09AGJPA4533F1ZO

State Code: Pan No: AGJPA4533F 9

FSSAI No: TAN No:

Mill Name: **PGAURI**

FSSAI No:

ANKITKUMARAMITKUMAR RefBy

Dispatched From: PGAURI

Lorry No:

MP09DN3116

Driver No:

Season:

23-24 **AGRA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3815.00 1335250 00 700 Sale Rate: 3810.00 + 5.00 Commission Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 1335250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211946901621 **Eway Bill No:** IGST: 5.00 66762.50 EwayBill ValidDate: 27/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 843b26714f1ef285c41346cb23c85a6ec4a8094d212 Round Off: 0.50 410b0ea8e4e544e642d7a ACK: 122526317423877 **Total Amount:** 1,402,013.00 TCS %: 0.000 0.00 1402013.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Two Thousand Thirteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory