

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:

SB2025-26-2658

16/05/2025

Maharashtra

State Code:

Do No: 2865 27

Transport Mode: Date Of Supply:

Consigned To,

City: AGRA

State Code:

FSSAI No:

TAN No:

Our GST Number:

Place Of Supply:

JANKI DAS UTTAM CHAND

15/4 A NOORI GATE AGRA

GST: 09ABXPK6485H1ZR

AGRA

Road

16/05/2025

27AABHJ9303C1ZM

Pan No:

UTTARPRADESH

State: Buver.

Invoice No:

Invoice Date:

JANKI DAS UTTAM CHAND

15/4 A NOORI GATE AGRA

City: AGRA

GST: 09ABXPK6485H1ZR

State Code: 9

FSSAI No: TAN No:

RefBy

Pan No: ABXPK6485H

State: UTTARPRADESH

Mill Name: **PGAURI**

FSSAI No:

ANKITKUMARAMITKUMAR

Dispatched From: PGAURI

Lorry No:

RJ11GC5748

Driver No:

Season:

State: UTTARPRADESH

ABXPK6485H

23/24

AGRA

			,	1011003740		IU. AUNA	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3795.00	1328250.00
Sale Rate:	e: 3790.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1328250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251961929147			IGS	T:	5.00	66412.50
EwayBill ValidDate: 23/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a38fba80a6316fc103f3505944865015f967c15f5e27			Othe	er Expense:		0.00
	2b6dcbe9134a71a2b8ef	01010021	Rou	nd Off:		0.50	
ACK:	122526718748452			Tota	I Amount:		1,394,663.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1394663.00

Bank Details:

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

Thirteen Lac Ninty Four Thousand Six Hundred Sixty Three 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