

## **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** 

Consigned To,

**ANKITKUMAR AMITKUMAR** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1460 Road Invoice Date: Date Of Supply:

25/04/2025 25/04/2025 1565 Place Of Supply: State: Maharashtra State Code: **AGRA UTTARPRADESH** 27

Buver.

**ANKITKUMAR AMITKUMAR** 

15/459, NOORI GATE ,AGRA,UTTAR PRADESH 15/459, NOORI GATE ,AGRA,UTTAR PRADESH

BillTo, 9837504004 ShipTo, 9837504004

City: AGRA State: **UTTARPRADESH** City: AGRA State: **UTTARPRADESH** 

GST: 09AGJPA4533F1ZO GST: 09AGJPA4533F1ZO

State Code: Pan No: AGJPA4533F State Code: Pan No: AGJPA4533F 9

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **PGAURI** Driver No:

Do No:

FSSAI No:

**ANKITKUMARAMITKUMAR** RefBy Season: 24-25

Dispatched From: PGAURI Lorry No: **RJ11GD2320 AGRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3830.00	1340500.00
Sale Rate:	3825.00 + 5.00 Commission			Freight:			0.00
Grade:	REFIN SS(S1) FINE GRAIN			Taxable Amount:			1340500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221950232721			IGS	T:	5.00	67025.00
EwayBill ValidDate: 02/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8d678d7b3cad7ace2858e244aaa0fe8b865a679c7c bc54caf03eb863c41b3744			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526400091701			Tota	Total Amount:		1,407,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1407525.00

**Bank Details:** 

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

Fourteen Lac Seven Thousand Five Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**