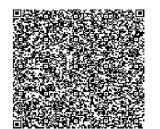


NAVKAR TRADERS

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,

GST: 09ABXPK6485H1ZR

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2025-26-2029 Transport Mode: Road

Invoice Date: 06/05/2025 Do No: 2131 Date Of Supply: 06/05/2025
State: Maharashtra State Code: 27 Place Of Supply: AGRA UTTARPRADESH

Buver.

JANKI DAS UTTAM CHAND JANKI DAS UTTAM CHAND

15/4 A NOORI GATE AGRA 15/4 A NOORI GATE AGRA

BillTo, ShipTo,

City: AGRA State: UTTARPRADESH City: AGRA

GST: 09ABXPK6485H1ZR

State Code: 9 Pan No: ABXPK6485H State Code: 9 Pan No:

FSSAI No:

TAN No:

TAN No:

Mill Name: PGAURI Driver No:

FSSAI No:

RefBy ANKITKUMARAMITKUMAR Season: 23-24

Dispatched From: PGAURI Lorry No: RJ11GC2655 To: AGRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3862.50	1351875.00
Sale Rate:	3857.50 + 5.00 Commission			Freight:			0.00
Grade:	OLD REFINED FINE SUPER S/30			Taxable Amount:			1351875.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251956193968			IGS	T:	5.00	67593.75
EwayBill ValidDate: 13/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	720e4cc1796b05d3564aef8ea9e07197beb9028815 c88b767274ef2fea0a112c			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122526573860953			Total Amount:			1,419,469.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1419469.00

Bank Details:

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

Fourteen Lac Ninteen Thousand Four Hundred Sixty Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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**

State: UTTARPRADESH

ABXPK6485H

Authorised Signatory