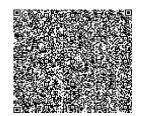


## **NAVKAR TRADERS**

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

19324

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-17850

14/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 14/01/2025 Place Of Supply:

**JANKI DAS UTTAM CHAND** 

15/4 A NOORI GATE AGRA

GST: 09ABXPK6485H1ZR

9

**AGRA** 

27AABHJ9303C1ZM

Pan No:

**UTTARPRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**JANKI DAS UTTAM CHAND** 

15/4 A NOORI GATE AGRA

BillTo.

City: AGRA

GST: 09ABXPK6485H1ZR

State Code:

State:

FSSAI No: TAN No:

RefBy

Pan No: ABXPK6485H

**UTTARPRADESH** 

TAN No:

ShipTo,

City: AGRA

FSSAI No:

State Code:

Mill Name: **PGAURI** 

FSSAI No:

**ANKITKUMARAMITKUMAR** 

Dispatched From: PGAURI

Lorry No:

MP09HJ1637

Driver No:

Season:

State: UTTARPRADESH

24-25

**AGRA** 

ABXPK6485H

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3535.00	1237250.00
Sale Rate:	3530.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			1237250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261891283918			IGS <sup>.</sup>	Т:	5.00	61862.50
EwayBill ValidDate: 21/01/2025					Diff:/Qntl:		0.00
Elnvoice No:	792f0472ff2956c2690b96f9bb4c7a57eda6284d090c f400da6dc7345d63aaa4			Othe	er Expense:		0.00
2 70.00 110.				Rou	nd Off:		0.50
ACK:	122524855836335			Tota	l Amount:		1,299,113.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1299113.00

**Bank Details:** 

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

Twelve Lac Ninty Nine Thousand One Hundred Thirteen 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**