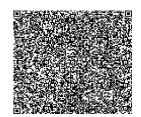


## **NAVKAR TRADERS**

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:

SB2024-25-20011

Invoice No: Invoice Date:

06/02/2025

Maharashtra

Do No: State Code:

Date Of Supply: 21638

27

Transport Mode:

**JANKI DAS UTTAM CHAND** 

15/4 A NOORI GATE AGRA

GST: 09ABXPK6485H1ZR

9

Road 06/02/2025

27AABHJ9303C1ZM

State:

Pan No:

Place Of Supply:

Consigned To.

ShipTo,

City: AGRA

State Code:

FSSAI No:

Our GST Number:

**AGRA** 

**UTTARPRADESH** 

State: Buver.

JANKI DAS UTTAM CHAND

15/4 A NOORI GATE AGRA

BillTo.

City: AGRA

GST: 09ABXPK6485H1ZR

State:

State Code: FSSAI No:

TAN No:

Pan No: ABXPK6485H

**UTTARPRADESH** 

TAN No:

Mill Name: **PGAURI** 

FSSAI No:

RefBy

Dispatched From: PGAURI

**ANKITKUMARAMITKUMAR** 

Lorry No: **RJ11GC2329** 

Driver No:

Season:

UTTARPRADESH

ABXPK6485H

24-25

**AGRA** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 350.00 50 3830.00 1340500.00 700 Sale Rate: 3825.00 + 5.00 Commission Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 1340500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221904396060 **Eway Bill No:** IGST: 5.00 67025.00 EwayBill ValidDate: 13/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e1ba653f4d76cd0db3b64f1781328fe38e9c53ef7227 Round Off: 0.00 df6e4e22d604d9c2a05c ACK: 122525200719381 **Total Amount:** 1,407,525.00 TCS %: 0.000 0.00 1407525.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Seven Thousand Five Hundred Twenty Five 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**