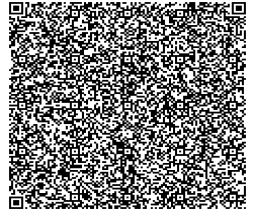




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-16127	Transport Mode: Road
Invoice Date: 27/12/2024 Do No: 17667	Date Of Supply: 27/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AGRA UTTARPRADESH
Buyer, ANKITKUMAR AMITKUMAR 15/459, NOORI GATE ,AGRA,UTTAR PRADESH	Consigned To, ANKITKUMAR AMITKUMAR 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: 9 Pan No: AGJPA4533F	State Code: 9 Pan No: AGJPA4533F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PGAURI  
FSSAI No :

Driver No:

RefBy ANKITKUMARAMITKUMAR

Season: 23-24

Dispatched From: PGAURI

Lorry No: MP09HJ5296

To: AGRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3460.00	1211000.00
Sale Rate:	3455.00 + 5.00 Commission						
Grade:	REFINED FINE S/30						
Eway Bill No:	251882211491						
EwayBill ValidDate:	03-01-2025						
ElInvoice No:	8f752ed252f59bd4a8ded8709afa31e156b87bab82fe						
	8b31f371365019224964						
ACK:	122424601607791						
Freight:							0.00
Taxable Amount:							1211000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	60550.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,271,550.00
TCS %:						0.000	0.00
TCS Net Payable:							1271550.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Twelve Lac Seventy One Thousand Five Hundred Fifty 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 NAVKAAR TRADERS

*Amrit Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory