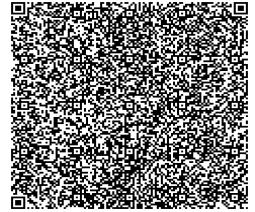




# NAVKAAR TRADERS

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: SB2024-25-18259	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19771	Date Of Supply: 17/01/2025
State: Maharashtra State Code: 27	Place Of Supply: AGRA UTTARPRADESH
Buyer, JANKI DAS UTTAM CHAND 15/4 A NOORI GATE AGRA	Consigned To, JANKI DAS UTTAM CHAND 15/4 A NOORI GATE AGRA
Bill To, City: AGRA State: UTTARPRADESH GST: 09ABXPK6485H1ZR State Code: 9 Pan No: ABXPK6485H FSSAI No : TAN No :	Ship To, City: AGRA State: UTTARPRADESH GST: 09ABXPK6485H1ZR State Code: 9 Pan No: ABXPK6485H FSSAI No : TAN No :

Mill Name: PGAURI  
FSSAI No :

Driver No:

RefBy ANKITKUMARAMITKUMAR

Season: 24-25

Dispatched From: PGAURI

Lorry No: MP09HH3451

To: AGRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3525.00	1057500.00
Sale Rate:	3520.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			1057500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201893066038				IGST:	5.00		52875.00
EwayBill ValidDate: 24/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: fb393df2c21efc3a563b4e4d2e35cde0a58020e013d				Other Expense:			0.00
2e8536840150803afd23f				Round Off:			0.00
ACK: 122524900077726				Total Amount:			1,110,375.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1110375.00

### Bank Details:

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

Eleven Lac Ten Thousand Three Hundred Seventy Five 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory