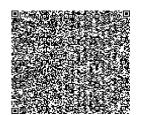


NAVKAR TRADERS

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:

SB2024-25-16323

Invoice Date:

31/12/2024

Maharashtra

Do No: State Code: 17946

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

31/12/2024

JANKI DAS UTTAM CHAND

15/4 A NOORI GATE AGRA

GST: 09ABXPK6485H1ZR

9

AGRA

Road

27AABHJ9303C1ZM

Pan No:

UTTARPRADESH

State: Buver.

Invoice No:

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:

ShipTo,

FSSAI No:

State Code:

City: AGRA

Mill Name: FSSAI No:

RefBy

ANKITKUMARAMITKUMAR

Dispatched From: PGAURI

PGAURI

Lorry No:

RJ11GC5701

Driver No:

Season:

State: UTTARPRADESH

ABXPK6485H

23-24

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: Grade: | 3455.00 + 5.00 Commission REFINED FINE S/30 | | | | ight: able Amount: | | 0.00 1211000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: 291884163770 EwayBill ValidDate: 07-01-2025 | | | | IGST: 5.00 Rate Diff:/Qntl: | | 60550.00 0.00 | |
| Elnvoice No: | e246e21a2b2250d865339cbb033069cb7b98ec43ac f6c2060f408808141d329d | | | Othe | er Expense: | | 0.00 |
| Emvoido ito. | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122424653949784 | | | Tota | I 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 sbin0011782 branch saharkar nagar

Twelve Lac Seventy One Thousand Five Hundred Fifty 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