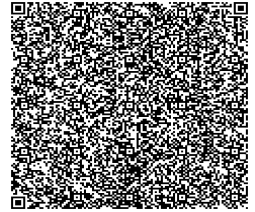




NAVKAAR TRADERS

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: SB2024-25-18483 | Transport Mode: Road |
| Invoice Date: 20/01/2025 Do No: 20035 | Date Of Supply: 20/01/2025 |
| 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: MP09DG5219

To: AGRA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 135.00 | 50 | 270 | 3605.00 | 486675.00 |
| Sale Rate: | 3525.00 + 80.00 Commission | | | | | | |
| Grade: | REFINED ORD S/30 (S2) | | | | | | |
| Eway Bill No: | 241894243195 | | | | | | |
| EwayBill ValidDate: | 27/01/2025 | | | | | | |
| ElInvoice No: | e1bc99c5243e3b6ca9f06541b950da1d3cbf8380c1c e64ee62c7e709c86b0bab | | | | | | |
| ACK: | 122524926258899 | | | | | | |
| Freight: | | | | | | | 0.00 |
| Taxable Amount: | | | | | | | 486675.00 |
| CGST: | | | | | | 0.00 | 0.00 |
| SGST: | | | | | | 0.00 | 0.00 |
| IGST: | | | | | | 5.00 | 24333.75 |
| Rate Diff:/Qntl: | | | | | | | 0.00 |
| Other Expense: | | | | | | | 0.00 |
| Round Off: | | | | | | | 0.25 |
| Total Amount: | | | | | | | 511,009.00 |
| TCS %: | | | | | | 0.000 | 0.00 |
| TCS Net Payable: | | | | | | | 511009.00 |

Bank Details:

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

Five Lac Eleven Thousand Nine 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