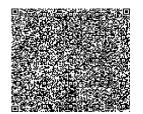


## **NAVKAR TRADERS**

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:

SB2024-25-15626

22/12/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road Date Of Supply:

Place Of Supply:

22/12/2024

27AABHJ9303C1ZM

**AGRA** 

**UTTARPRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**ANKITKUMAR AMITKUMAR** 

15/459, NOORI GATE ,AGRA,UTTAR PRADESH

BillTo, 9837504004

City: AGRA State: **UTTARPRADESH** 

GST: 09AGJPA4533F1ZO

State Code: Pan No: AGJPA4533F

FSSAI No: TAN No:

**ANKITKUMAR AMITKUMAR** 

17221

15/459, NOORI GATE ,AGRA,UTTAR PRADESH

ShipTo, 9837504004

City: AGRA State: **UTTARPRADESH** 

GST: 09AGJPA4533F1ZO

State Code: Pan No: AGJPA4533F 9

FSSAI No: TAN No:

Mill Name: **PGAURI** 

FSSAI No:

RefBy **ANKITKUMARAMITKUMAR** 

Dispatched From: PGAURI

Driver No:

Season:

23-24

Lorry No: **RJ11GD5333 AGRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3464.00	1212400.00
Sale Rate:	3455.00 + 9.00 Commission			Freight:			0.00
Grade:	REFINED FINE S/30			Taxable Amount:			1212400.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261879249099			IGS	iT:	5.00	60620.00
EwayBill ValidDate: 29-12-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8c32a9483ab1e0c9d8f44acc3cdb5e7a7a4ea959b3a			Oth	er Expense:		0.00
	a41d8671fb99831d7e744		100000000	Rou	ınd Off:		0.00
ACK:	122424526583761			Tota	al Amount:		1,273,020.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		1273020.00

**Bank Details:** 

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

Twelve Lac Seventy Three Thousand Twenty 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**