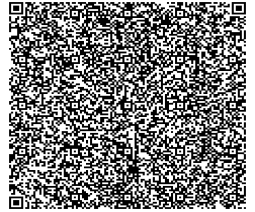




NAVKAAR TRADERS

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: SB2024-25-18484	Transport Mode: Road
Invoice Date: 20/01/2025 Do No: 20039	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	215.00	50	430	3605.00	775075.00
Sale Rate:	3525.00 + 80.00 Commission			Freight:	0.00		
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:	775075.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	291894243749			IGST:	5.00	38753.75	
EwayBill ValidDate:	27/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	b49752f593d5e059308f26cfb0f5a02aca4a6d01474c			Other Expense:	0.00		
	7991e4dfdc942b19a338			Round Off:	0.25		
ACK:	122524926274125			Total Amount:	813,829.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	813829.00		

Bank Details:

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

Eight Lac Thirteen Thousand Eight Hundred Twenty 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