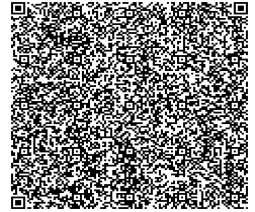




# NAVKAAR TRADERS

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: SB2024-25-14130	Transport Mode: Road
Invoice Date: 02/12/2024 Do No: 15666	Date Of Supply: 02/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AGRA UTTARPRADESH
Buyer, ANKITKUMAR AMITKUMAR	Consigned To, ANKITKUMAR AMITKUMAR
15/459, NOORI GATE ,AGRA,UTTAR PRADESH	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: NAGASTHI Driver No:  
FSSAI No :  
RefBy ANKITKUMARAMITKUMAR Season: 23-24  
Dispatched From: NAGASTHI Lorry No: MP09DK8926 To: AGRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3436.00	1202600.00
Sale Rate:	3427.00 + 9.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1202600.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261868045015						IGST:	5.00
EwayBill ValidDate: 09-12-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 5d2b5ced3902fa55ea6563353c20528b25111d5e686						Other Expense:	0.00
48a51ef7c1a826c22bce6						Round Off:	0.00
ACK: 122424228936160						Total Amount:	1,262,730.00
						TCS %:	0.000
						TCS Net Payable:	1262730.00

### Bank Details:

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

Twelve Lac Sixty Two Thousand Seven Hundred Thirty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory