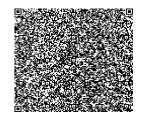


## **NAVKAR TRADERS**

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:

SB2024-25-19452

Invoice Date:

30/01/2025

Maharashtra

Do No: State Code:

21121

27

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

City: AGRA

State Code:

FSSAI No:

TAN No:

Our GST Number:

30/01/2025 Place Of Supply:

**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 Code:

FSSAI No: TAN No:

State: **UTTARPRADESH** 

Pan No: ABXPK6485H

Mill Name: **PGAURI** 

FSSAI No:

RefBy **ANKITKUMARAMITKUMAR** 

Dispatched From: PGAURI

Lorry No:

**RJ11GD0735** 

Driver No:

Season:

State: UTTARPRADESH

ABXPK6485H

24-25

**AGRA** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value        |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 350.00 | 50              | 700          | 3665.00 | 1282750.00   |
| Sale Rate:                     | 3660.00 + 5.00 Commission  |          |        | Freight:        |              |         | 0.00         |
| Grade:                         | REFINED ORD S/30 (S2)  |          |        | Taxable Amount: |              |         | 1282750.00   |
|                                |  |          |        | CGS             | ST:          | 0.00    | 0.00         |
|                                |  |          |        | SGS             | ST:          | 0.00    | 0.00         |
| Eway Bill No:                  | 241900473280   |          |        | IGS             | T:           | 5.00    | 64137.50     |
| EwayBill ValidDate: 06/02/2025 |  |          |        | Rate            | Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | 93b7faa7a99e9bee37252ef04175401b32124645729<br>bc6edebe040ba9bf8341f |          |        | Oth             | er Expense:  |         | 0.00         |
|                                |  |          |        | Rou             | nd Off:      |         | 0.50         |
| ACK:                           | 122525083610265  |          |        | Tota            | I Amount:    |         | 1,346,888.00 |
|                                |  |          |        | TCS             | %:           | 0.000   | 0.00         |
|                                |  |          |        | TCS             | Net Payable: |         | 1346888.00   |

**Bank Details:** 

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

Thirteen Lac Fourty Six Thousand Eight Hundred Eighty Eight 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**