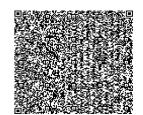


NAVKAR TRADERS

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

17402

27

TAX INVOICE

Reverse Charge:

SB2024-25-15891

Invoice Date:

Invoice No:

25/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: AGRA

State Code:

ShipTo,

Date Of Supply:

ANIL KUMAR AGRAWAL

GST: 09ACUPA9059M1ZR

Driver No:

9

25/12/2024 Place Of Supply:

AGRA

Road

NOORI GATE 15/452/4 NOORI GATE AGRA

27AABHJ9303C1ZM

UTTARPRADESH

State: Buver.

ANIL KUMAR AGRAWAL

NOORI GATE 15/452/4 NOORI GATE AGRA

BillTo,

City: AGRA

State:

State Code: FSSAI No: TAN No:

GST: 09ACUPA9059M1ZR

Pan No: ACUPA9059M

UTTARPRADESH

FSSAI No: TAN No:

PGAURI

Mill Name: FSSAI No:

RefBy

M/SSHAKTISUGAR

Dispatched From: PGAURI

Lorry No: MP09HH8123

Season:

State: UTTARPRADESH

Pan No: ACUPA9059M

AGRA

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3455.00	518250.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED FINE S/30			Taxable Amount:			518250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281880786044			IGS	T:	5.00	25912.50
EwayBill ValidDate: 01-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	21d825e311b82d4b43671c390596899a9fd8b8b6ac			Othe	er Expense:		0.00
	559fb74cddf4267dd77e1		40202040	Rou	nd Off:		0.50
ACK:	122424564915166			Tota	I Amount:		544,163.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		544163.00

Bank Details:

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

Five Lac Fourty Four Thousand One Hundred Sixty Three 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