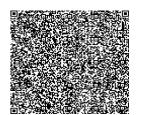


## **NAVKAR TRADERS**

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

18218

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-16531

Invoice Date: 03/01/2025

State:

Maharashtra

State Code:

Do No:

**UTTARPRADESH** 

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 03/01/2025 Place Of Supply:

**AGRA** 

**UTTARPRADESH** 

Buver.

**JANKI DAS UTTAM CHAND** 

15/4 A NOORI GATE AGRA

BillTo.

City: AGRA State: GST: 09ABXPK6485H1ZR

State Code:

Pan No: ABXPK6485H

FSSAI No:

TAN No:

Consigned To,

**JANKI DAS UTTAM CHAND** 

15/4 A NOORI GATE AGRA

ShipTo,

City: AGRA

State: UTTARPRADESH

GST: 09ABXPK6485H1ZR

State Code: 9

Driver No:

Pan No: ABXPK6485H

FSSAI No: TAN No:

Mill Name: **PGAURI** 

FSSAI No:

RefBy **ANKITKUMARAMITKUMAR** 

Dispatched From: PGAURI

Lorry No:

**RJ11GC5759** 

Season:

23/24

**AGRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3496.00	1223600.00
Sale Rate:	3475.00 + 21.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			1223600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281885285588			IGS	T:	5.00	61180.00
EwayBill ValidDate: 10-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	15c0e1fc85642231a63ab808a802d3f4146b39e7a01			Othe	er Expense:		0.00
	424a7f969bea2688cf2b1		Rou	nd Off:		0.00	
ACK:	122524691374981			Tota	I Amount:		1,284,780.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1284780.00

**Bank Details:** 

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

Twelve Lac Eighty Four Thousand Seven Hundred Eighty 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**