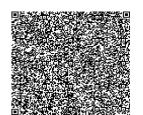


NAVKAR TRADERS

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

21398

27

TAX INVOICE

Reverse Charge:

SB2024-25-19838

Invoice Date:

Invoice No:

04/02/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

City: AGRA

State Code:

FSSAI No:

Road

04/02/2025

Place Of Supply:

ANKITKUMAR AMITKUMAR

GST: 09AGJPA4533F1ZO

Driver No:

9

AGRA

15/459, NOORI GATE ,AGRA,UTTAR PRADESH

9837504004

State:

Pan No:

27AABHJ9303C1ZM

UTTARPRADESH

Buver.

State:

ANKITKUMAR AMITKUMAR

15/459, NOORI GATE ,AGRA,UTTAR PRADESH

BillTo, 9837504004

City: AGRA

GST: 09AGJPA4533F1ZO

State Code:

PGAURI

FSSAI No: TAN No:

State: **UTTARPRADESH**

Pan No: AGJPA4533F

Mill Name:

RefBy

FSSAI No:

ANKITKUMARAMITKUMAR

Dispatched From: PGAURI

TAN No:

Lorry No: **RJ11GB9871**

24-25 **AGRA**

Season:

UTTARPRADESH

AGJPA4533F

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 190.00 50 380 3790.00 720100 00 Sale Rate: 3785.00 + 5.00 Commission Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 720100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271903223946 **Eway Bill No:** IGST: 5.00 36005.00 EwayBill ValidDate: 11/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 89a6f8cf6da5dda5261b2a5084eacc4d323f6d96e0c Round Off: 0.00 9a771b38776803f01fd93 ACK: 122525166447702 **Total Amount:** 756,105.00 TCS %: 0.000 0.00 756105.00 TCS Net Payable:

Bank Details:

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

Seven Lac Fifty Six Thousand One Hundred Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory