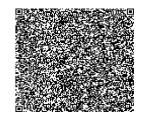


## **NAVKAR TRADERS**

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

16099

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-14543

07/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

07/12/2024

27AABHJ9303C1ZM

Place Of Supply: **AGRA**  **UTTARPRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**ANKITKUMAR AMITKUMAR** 

15/459, NOORI GATE ,AGRA,UTTAR PRADESH

BillTo, 9837504004

City: AGRA State: **UTTARPRADESH** 

GST: 09AGJPA4533F1ZO

Pan No: AGJPA4533F State Code:

FSSAI No: TAN No:

Consigned To,

**ANKITKUMAR AMITKUMAR** 

15/459, NOORI GATE ,AGRA,UTTAR PRADESH

ShipTo, 9837504004

City: AGRA State: **UTTARPRADESH** 

GST: 09AGJPA4533F1ZO

State Code: Pan No: 9

FSSAI No: TAN No:

Mill Name: **PGAURI** 

FSSAI No:

**ANKITKUMARAMITKUMAR** RefBy

Dispatched From: PGAURI

Lorry No:

**RJ11GC3116** 

Driver No:

Season:

AGJPA4533F

23-24 **AGRA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 310.00 50 3484.00 1080040.00 620 Sale Rate: 3475.00 + 9.00 Commission Freight: 0.00 REFINE ORD S/30 (S2) Grade: **Taxable Amount:** 1080040.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281871329717 **Eway Bill No:** IGST: 5.00 54002.00 EwayBill ValidDate: 15-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4fed61ea15eef4ccf9771f54b787e0fc2c39fd865bca3 Round Off: 0.00 2e9b1e3bf04b6eff057 ACK: 122424329148130 **Total Amount:** 1,134,042.00 TCS %: 0.000 0.00 1134042.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Four Thousand Fourty Two 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**