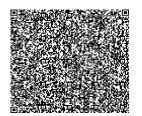


## **NAVKAR TRADERS**

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:

SB2024-25-17442

Invoice No: Invoice Date:

12/01/2025

Maharashtra

Do No: State Code: 19193

27

Date Of Supply: Place Of Supply: 12/01/2025

**AGRA** 

Road

27AABHJ9303C1ZM

**UTTARPRADESH** 

Buver.

State:

**ANKITKUMAR AMITKUMAR** 

15/459, NOORI GATE ,AGRA,UTTAR PRADESH

BillTo, 9837504004

City: AGRA State: **UTTARPRADESH** 

GST: 09AGJPA4533F1ZO

State Code:

Pan No: AGJPA4533F

FSSAI No: TAN No:

Consigned To,

Our GST Number:

Transport Mode:

**ANKITKUMAR AMITKUMAR** 

15/459, NOORI GATE ,AGRA,UTTAR PRADESH

ShipTo, 9837504004

City: AGRA State: UTTARPRADESH

GST: 09AGJPA4533F1ZO

State Code: Pan No: AGJPA4533F 9

FSSAI No: TAN No:

Mill Name: **PGAURI** 

FSSAI No:

**ANKITKUMARAMITKUMAR** RefBy

Dispatched From: PGAURI

Lorry No:

**RJ11GC9719** 

Driver No:

Season:

24-25

**AGRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3525.00	757875.00
Sale Rate:	3520.00 + 5.00 Commission REFINED ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			757875.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271890198166			IGS	T:	5.00	37893.75
EwayBill ValidDate: 19/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	22c1473871f12a21387fa8aba15873e8908ebe3a5bb 55e912f95d67746c23d4c			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122524829387937			Tota	I Amount:		795,769.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		795769.00

**Bank Details:** 

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

Seven Lac Ninty Five Thousand Seven Hundred Sixty Nine 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**