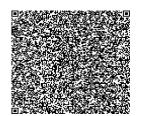


NAVKAR TRADERS

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

20628

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19065

Invoice Date: 25/01/2025

State: Maharashtra

State Code:

Do No:

UTTARPRADESH

Our GST Number: Transport Mode:

Road

Date Of Supply:

25/01/2025

27AABHJ9303C1ZM

Place Of Supply:

AGRA

UTTARPRADESH

Buver.

JANKI DAS UTTAM CHAND

15/4 A NOORI GATE AGRA

BillTo.

City: AGRA

GST: 09ABXPK6485H1ZR

State:

Pan No: ABXPK6485H

State Code: FSSAI No: TAN No:

Consigned To.

JANKI DAS UTTAM CHAND

15/4 A NOORI GATE AGRA

ShipTo,

City: AGRA

State: UTTARPRADESH

GST: 09ABXPK6485H1ZR

Driver No:

State Code: 9

ABXPK6485H Pan No:

FSSAI No:

TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy ANKITKUMARAMITKUMAR

Dispatched From: PGAURI

Lorry No: RJ11GC5941 Season:

23-24

AGRA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 310.00 50 3645.00 1129950 00 620 Sale Rate: 3640.00 + 5.00 Commission Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 1129950.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241897612545 **Eway Bill No:** IGST: 5.00 56497.50 EwayBill ValidDate: 01/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 43aef5d43a8e4255581cf45c8641e86b0ac0d0d900d Round Off: 0.50 370620bad598b23ffd7f2 ACK: 122525011132627 **Total Amount:** 1,186,448.00 TCS %: 0.000 0.00 1186448.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Eighty Six Thousand Four Hundred Fourty Eight 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