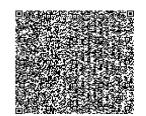


NAVKAR TRADERS

Do No:

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

15413

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13970

Invoice Date: 28/11/2024

State: Maharashtra State Code:

Transport Mode: Date Of Supply: Road

28/11/2024

Place Of Supply:

Our GST Number:

AGRA

27AABHJ9303C1ZM

UTTARPRADESH

Buver.

ANKITKUMAR AMITKUMAR

15/459, NOORI GATE ,AGRA,UTTAR PRADESH

BillTo,

City: AGRA State: **UTTARPRADESH**

GST: 09AGJPA4533F1ZO

State Code: Pan No: AGJPA4533F

FSSAI No: TAN No:

Consigned To,

ANKITKUMAR AMITKUMAR

15/459, NOORI GATE ,AGRA,UTTAR PRADESH

ShipTo,

City: AGRA

GST: 09AGJPA4533F1ZO

9

Driver No:

State Code:

FSSAI No:

TAN No:

Mill Name: **PGAURI**

FSSAI No:

ANKITKUMARAMITKUMAR RefBy

Dispatched From: PGAURI

Lorry No:

MP09HJ5296

Season:

To:

State: UTTARPRADESH

Pan No: AGJPA4533F

23-24 **AGRA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3529.00	1235150.00
Sale Rate:	3518.00 + 11.00 Commission REFINED ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			1235150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241866093797			IGS	T:	5.00	61757.50
EwayBill ValidDate: 05-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c24922c6208e6f96702f5a95d606e64509b05b10fee 6047ba6150471dc6b3a44			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424172944961			Tota	I Amount:		1,296,908.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1296908.00

Bank Details:

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

Twelve Lac Ninty Six Thousand Nine Hundred Eight 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