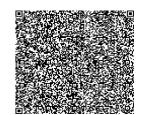


NAVKAR TRADERS

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

20611

27

TAX INVOICE

Reverse Charge:

SB2024-25-19066

Invoice Date:

25/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Road 25/01/2025

27AABHJ9303C1ZM

Place Of Supply:

AGRA

UTTARPRADESH

State: Buver.

Invoice No:

JANKI DAS UTTAM CHAND

15/4 A NOORI GATE AGRA

BillTo.

City: AGRA

GST: 09ABXPK6485H1ZR

State: **UTTARPRADESH**

State Code: FSSAI No:

Pan No: ABXPK6485H

Mill Name: **PGAURI**

FSSAI No:

TAN No:

RefBy

ANKITKUMARAMITKUMAR

Dispatched From: PGAURI

Consigned To,

JANKI DAS UTTAM CHAND

15/4 A NOORI GATE AGRA

ShipTo,

City: AGRA

GST: 09ABXPK6485H1ZR

State Code:

FSSAI No:

TAN No:

9

Pan No:

ABXPK6485H

State: UTTARPRADESH

Driver No:

Lorry No:

RJ11GC5941

Season:

23-24

AGRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3645.00	145800.00
Sale Rate:	3640.00 + 5.00 Commission REFINED ORD S/30 (S2)			Frei	ight:		0.00
Grade:				Taxable Amount:			145800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211897613242			IGS'	Т:	5.00	7290.00
EwayBill ValidDate: 01/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0a652ab144d4a47b0238e492433275ab95fa80e5e8 614299ead27cfa49d703ca			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525011152861			Tota	l Amount:		153,090.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		153090.00

Bank Details:

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

One Lac Fifty Three Thousand Ninty 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