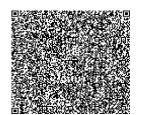


## **NAVKAR TRADERS**

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**

Our GST Number:

Consigned To,

ShipTo,

City: AGRA

State Code:

Reverse Charge: Invoice No:

SB2024-25-11888

Invoice Date:

22/10/2024

Maharashtra

Do No: State Code: 13200

Place Of Supply: 27

Transport Mode: Date Of Supply:

**BABU LAL RAMESH CHAND** 

GST: 09ALFPA1982M1ZV

9

Road 22/10/2024

27AABHJ9303C1ZM

State:

Pan No:

**AGRA** 

SHOP 15/452 NOORI GATE ROAD AGRA

**UTTARPRADESH** 

State: Buver.

**BABU LAL RAMESH CHAND** 

SHOP 15/452 NOORI GATE ROAD AGRA

BillTo.

City: AGRA

GST: 09ALFPA1982M1ZV

**PGAURI** 

State Code:

TAN No:

FSSAI No:

State: **UTTARPRADESH** 

Pan No: ALFPA1982M

FSSAI No: TAN No:

HSN/ACS

17011490

Mill Name: FSSAI No:

RefBy

**Particulars** 

SUGAR 50 KG

SHAKTISUGAR

Dispatched From: PGAURI

Lorry No:

Quntal

125.00

**RJ11GC7843** 

Packing(kg)

Driver No:

Season:

3583.00

0.00

0.00

5.00

UTTARPRADESH

ALFPA1982M

23-24 **AGRA** 

Rate Value

Grade:

Sale Rate:

3583.00 + 0.00 Commission **REFINE S FINE GRAIN** 

**Brand Name** 

241846969492 **Eway Bill No:** EwayBill ValidDate: 29-10-2024

**Elnvoice No:** 20c68cc70a80f18be95ceb38d9dd227a0679b59ce36

b9352f94a7923d3334602

ACK: 122423647421853 CGST: SGST: IGST:

Freight:

50

Rate Diff:/Qntl: Other Expense:

**Taxable Amount:** 

Bags

250

Round Off: **Total Amount:** 

TCS Net Payable:

TCS %:

0.000

470,269.00 0.00

447875 00

0.00

0.00

0.00

0.00 0.00

0.25

447875.00

22393.75

470269.00

Bank Details:

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

Four Lac Seventy Thousand Two Hundred Sixty Nine 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**