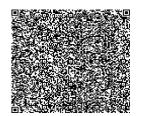


NAVKAR TRADERS

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

18397

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16652

Invoice Date: 04/01/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To.

ShipTo,

Road

27AABHJ9303C1ZM

State:

Pan No:

Date Of Supply: 04/01/2025

CHEDI LAL KAILASH CHAND

15/453 B NOORI GATE AGRA

GST: 09ACIPG7376D1ZG

9

AGRA

UTTARPRADESH

Buver.

CHEDI LAL KAILASH CHAND

15/453 B NOORI GATE AGRA

BillTo.

City: AGRA

GST: 09ACIPG7376D1ZG

State Code:

FSSAI No:

TAN No:

State: **UTTARPRADESH**

Pan No: ACIPG7376D

FSSAI No:

TAN No:

City: AGRA

State Code:

Mill Name: FSSAI No:

RefBy

HAZARILAL PAWAN

Dispatched From: PGAURI

PGAURI

Lorry No:

RJ11GD1293

Driver No:

Season:

UTTARPRADESH

ACIPG7376D

23-24

AGRA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 25.00 50 3500.00 87500 00 50 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 87500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281885913436 **Eway Bill No:** IGST: 5.00 4375.00 EwayBill ValidDate: 11-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e01b458931b4f8e1ff7679ef6189a00401ae7d2e7a58 Round Off: 0.00 a1bcc192ad5bd84b2891 ACK: 122524710330374 **Total Amount:** 91,875.00 TCS %: 0.000 0.00 91875.00 TCS Net Payable:

Bank Details:

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

Ninty One Thousand Eight Hundred Seventy Five 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