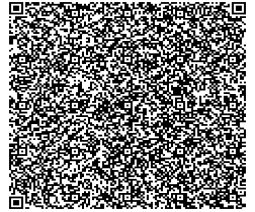




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-14182	Transport Mode: Road
Invoice Date: 02/12/2024 Do No: 15698	Date Of Supply: 02/12/2024
State: Maharashtra State Code: 27	Place Of Supply: AGRA UTTARPRADESH
Buyer, ANKITKUMAR AMITKUMAR	Consigned To, ANKITKUMAR AMITKUMAR
15/459, NOORI GATE ,AGRA,UTTAR PRADESH	15/459, NOORI GATE ,AGRA,UTTAR PRADESH
BillTo, 9837504004	ShipTo, 9837504004
City: AGRA State: UTTARPRADESH	City: AGRA State: UTTARPRADESH
GST: 09AGJPA4533F1ZO	GST: 09AGJPA4533F1ZO
State Code: 9 Pan No: AGJPA4533F	State Code: 9 Pan No: AGJPA4533F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKHATAV Driver No:
FSSAI No :
RefBy ANKITKUMARAMITKUMAR Season: 23-24
Dispatched From: AKHATAV Lorry No: RJ11GC3598 To: AGRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3411.00	1193850.00
<hr/>							
Sale Rate:	3400.00 + 11.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1193850.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271868250753			IGST:		5.00	59692.50
EwayBill ValidDate:	10-12-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	8bb3035ddd5815ca07019ba0005403b9fb4ff7c4aa5			Other Expense:			0.00
	ea02e98b37d0a56ce5eeb			Round Off:			0.50
ACK:	122424235759091			Total Amount:			1,253,543.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1253543.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Twelve Lac Fifty Three Thousand Five Hundred Forty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS
Amrit Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory