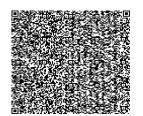


## **NAVKAR TRADERS**

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**

Reverse Charge:

SB2024-25-20013

Invoice Date: 06/02/2025

Maharashtra

State Code:

Do No: 21693 27

Our GST Number: Transport Mode: Date Of Supply:

Road 06/02/2025

Place Of Supply:

**AGRA** 

27AABHJ9303C1ZM

**UTTARPRADESH** 

State: Buver.

Invoice No:

**ANKITKUMAR AMITKUMAR** 

15/459, NOORI GATE ,AGRA,UTTAR PRADESH

BillTo, 9837504004

City: AGRA State: **UTTARPRADESH** 

GST: 09AGJPA4533F1ZO

Pan No: AGJPA4533F State Code:

FSSAI No: TAN No:

Consigned To,

**ANKITKUMAR AMITKUMAR** 

15/459, NOORI GATE ,AGRA,UTTAR PRADESH

ShipTo, 9837504004

City: AGRA State: **UTTARPRADESH** 

GST: 09AGJPA4533F1ZO

State Code: Pan No: AGJPA4533F 9

FSSAI No: TAN No:

Mill Name: **PGAURI** 

FSSAI No:

**ANKITKUMARAMITKUMAR** RefBy

Dispatched From: PGAURI

Lorry No:

MP09HH8098

Driver No:

Season:

24-25

**AGRA** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3918.00 1175400 00 Sale Rate: 3825.00 + 93.00 Commission Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 1175400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201904397041 **Eway Bill No:** IGST: 5.00 58770.00 EwayBill ValidDate: 13/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3ad354df27754c92faecfc72f9eced127a56b990e648 Round Off: 0.00 99929281088e1bbe7b4d ACK: 122525200746482 **Total Amount:** 1,234,170.00 TCS %: 0.000 0.00 1234170.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Thirty Four Thousand One Hundred Seventy 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**