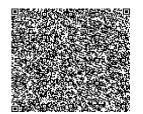


NAVKAR TRADERS

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

20879

27

TAX INVOICE

Reverse Charge:

SB2024-25-19273

Invoice Date: 29/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

29/01/2025 **AGRA**

27AABHJ9303C1ZM

Place Of Supply:

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: 9

Driver No:

Pan No: AGJPA4533F

FSSAI No: TAN No:

Mill Name: **PGAURI**

FSSAI No:

ANKITKUMARAMITKUMAR RefBy

Brand Name

Dispatched From: PGAURI

Lorry No:

RJ11GC1443

Season:

24-25 **AGRA**

Rate Value

Packing(kg) HSN/ACS **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 3655.00 1279250 00 700 Sale Rate: 3650.00 + 5.00 Commission Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 1279250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281899429789 **Eway Bill No:** IGST: 5.00 63962.50 EwayBill ValidDate: 05/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 288731114152a1715c1aadebc455b55c9f6413417cb Round Off: 0.50 e5ce6403b0ce0f0bd3543 ACK: 122525055869390 **Total Amount:** 1,343,213.00 TCS %: 0.000 0.00 1343213.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fourty Three Thousand Two Hundred Thirteen 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