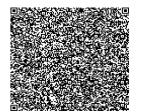


NAVKAR TRADERS

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:

SB2024-25-18461

Invoice Date:

Invoice No:

18/01/2025

Maharashtra

Do No:

20058

State Code: 27

Our GST Number: Transport Mode:

Consigned To, **RAM NIWAS AND CO**

City: AGRA

State Code:

FSSAI No:

TAN No:

ShipTo,

Road

MANDI SAMITI KHERA GHAR AGRA

Date Of Supply: 18/01/2025 Place Of Supply:

GST: 09ABHPA9559Q1ZT

9

AGRA

27AABHJ9303C1ZM

UTTARPRADESH

State: UTTARPRADESH

Pan No:

State: Buver.

RAM NIWAS AND CO

MANDI SAMITI KHERA GHAR AGRA

BillTo,

City: AGRA

GST: 09ABHPA9559Q1ZT

State: UTTARPRADESH

State Code:

FSSAI No: TAN No:

Pan No: ABHPA9559Q

Mill Name: **PGAURI**

FSSAI No:

MANISNARESH RefBy

Dispatched From: PGAURI

Lorry No:

RJ11GC5748

Driver No:

Season:

24-25

AGRA

ABHPA9559Q

			Lony Ito.	1011000740		io. AONA	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3575.00	1251250.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			1251250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241893934638			IGS	T:	5.00	62562.50
EwayBill ValidDate: 26/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	452048e572564f182963770859639b130f7b467fb86			Othe	er Expense:		0.00
	0b0729d9204b2a4dab2d		Rou	nd Off:		0.50	
ACK:	122524919865929			Tota	I Amount:		1,313,813.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1313813.00

Bank Details:

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

Thirteen Lac Thirteen Thousand Eight Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory