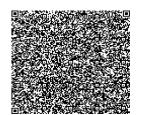


NAVKAR TRADERS

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:

Invoice No: SB2024-25-16831

Invoice Date: 06/01/2025

State:

Maharashtra

Do No: 18410

27

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

06/01/2025

27AABHJ9303C1ZM

Place Of Supply:

AGRA

UTTARPRADESH

Buver.

JANKI DAS UTTAM CHAND

15/4 A NOORI GATE AGRA

BillTo.

City: AGRA

State:

GST: 09ABXPK6485H1ZR

State Code:

Pan No: ABXPK6485H

FSSAI No: TAN No:

UTTARPRADESH

FSSAI No:

TAN No:

State Code:

Mill Name: **PGAURI**

FSSAI No:

ANKITKUMARAMITKUMAR RefBy

Dispatched From: PGAURI

Lorry No:

RJ11GC1163

Driver No:

Rate 3505.00 1033975.00

Consigned To.

JANKI DAS UTTAM CHAND

15/4 A NOORI GATE AGRA

9

ShipTo,

City: AGRA

GST: 09ABXPK6485H1ZR

Pan No:

State:

ABXPK6485H

UTTARPRADESH

Season: 23-24 **AGRA**

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 295.00 50 590 Sale Rate: 3500.00 + 5.00 Commission Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 1033975.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281886837643 **Eway Bill No:** IGST: 5.00 51698.75 EwayBill ValidDate: 13-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 24bd1297b539e7bbd168623ffceac9f647fb517f9af5f Round Off: 0.25 2a7e79ae27baff4aae6 ACK: 122524736916882 **Total Amount:** 1,085,674.00 TCS %: 0.000 0.00 1085674.00 TCS Net Payable:

Bank Details:

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

Ten Lac Eighty Five Thousand Six Hundred Seventy Four 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory