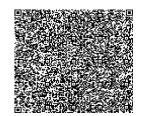


## **NAVKAR TRADERS**

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:

SB2024-25-20012

Invoice No: Invoice Date:

06/02/2025

Maharashtra State Code:

Do No: 21692 27

Transport Mode: Date Of Supply:

ShipTo,

City: AGRA

State Code:

Our GST Number:

Place Of Supply:

**JANKI DAS UTTAM CHAND** 

15/4 A NOORI GATE AGRA

GST: 09ABXPK6485H1ZR

Driver No:

9

Consigned To,

**AGRA** 

06/02/2025

Road

27AABHJ9303C1ZM

Pan No:

**UTTARPRADESH** 

State: Buver.

**JANKI DAS UTTAM CHAND** 

15/4 A NOORI GATE AGRA

BillTo.

City: AGRA

GST: 09ABXPK6485H1ZR

FSSAI No: TAN No:

State Code:

State: **UTTARPRADESH** 

Pan No: ABXPK6485H

FSSAI No: TAN No:

Mill Name: **PGAURI** 

FSSAI No:

RefBy

**ANKITKUMARAMITKUMAR** 

Dispatched From: PGAURI

Lorry No: RJ05GB9976 Season:

State: UTTARPRADESH

ABXPK6485H

24-25

**AGRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3918.00	1371300.00
Sale Rate:	3825.00 + 93.00 Commission REFINED ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1371300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221904396536			IGS	T:	5.00	68565.00
EwayBill ValidDate: 13/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7f344d4461a4585ab34c284e90d57279810b820cd1 3bcbb929a617d022d4d67c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525200733479			Tota	I Amount:		1,439,865.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1439865.00

**Bank Details:** 

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

Fourteen Lac Thirty Nine Thousand Eight Hundred Sixty Five 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**