



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 -24271689/8478990789
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:	NO	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14301	Transport Mode:	Road
Invoice Date:	20/11/2025	Date Of Supply:	20/11/2025
State:	Maharashtra	Place Of Supply:	AGRA UTTARPRADESH

Buyer, RAM NIWAS AND CO MANDI SAMITI KHERA GHAR AGRA City: AGRA State: UTTARPRADESH GST: 09ABHPA9559Q1ZT State Code: 9 Pan No: ABHPA9559Q FSSAI No : TAN No :	Consigned To, RAM NIWAS AND CO MANDI SAMITI KHERA GHAR AGRA City: AGRA State: UTTARPRADESH GST: 09ABHPA9559Q1ZT State Code: 9 Pan No: ABHPA9559Q FSSAI No : TAN No :
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Mill Name: ANEERABHIMA FSSAI No :	Driver No:
RefBy MANISNARESH Dispatched From: ANEERABHIMA	Season: 25-26 Lorry No: MP09DG5637 To: AGRA
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value

SUGAR 50 KG	17011490	50.00	50	100	3720.00	186000.00
Sale Rate: 3720.00 + 0.00			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:			186000.00
			CGST:			0.00
			SGST:			0.00
Eway Bill No: 292080730818			IGST:			9300.00
EwayBill ValidDate: 27/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No: 2570e3e7e885b010292767a11b8f2775e7d3b046f33 ad9ee9cba2ba1d4edf9e4			Other Expense:			0.00
ACK: 122529674792176			Round Off:			0.00
			Total Amount:			195,300.00
			TCS %:			0.000
			TCS Net Payable:			195300.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

One Lac Ninty Five Thousand Three Hundred Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

- Note:**
- 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory