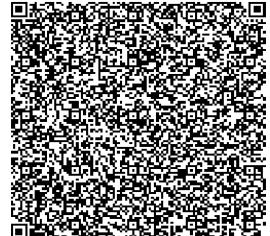




NAVKAR TRADERS

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:	SB2025-26-14307	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	300.00	50	600	3770.00	1131000.00
Sale Rate: 3770.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1131000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 242080768054				IGST:		5.00	56550.00
EwayBill ValidDate: 27/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 3ff9e46435b45a38423d530148d44dee951e5192191 c10b36891698694c052f1				Other Expense:			0.00
ACK: 122529675572171				Round Off:			0.00
				Total Amount:			1,187,550.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1187550.00

Bank Details:

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

Eleven Lac Eighty Seven Thousand Five Hundred Fifty 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