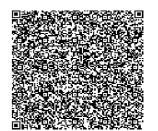


NAVKAR TRADERS

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

7141

27



TAX INVOICE

NO Reverse Charge:

Invoice No: SB2025-26-6366

Invoice Date: 15/07/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

City: AGRA

State Code:

FSSAI No:

TAN No:

Our GST Number:

Road

27AABHJ9303C1ZM

Pan No:

15/07/2025

Place Of Supply: **AGRA**

ANKITKUMAR AMITKUMAR

GST: 09AGJPA4533F1ZO

15/459, NOORI GATE ,AGRA,UTTAR PRADESH

State: Buver.

ANKITKUMAR AMITKUMAR

15/459, NOORI GATE ,AGRA,UTTAR PRADESH

City: AGRA State: UTTARPRADESH

GST: 09AGJPA4533F1ZO

State Code: Pan No: AGJPA4533F 9

FSSAI No:

TAN No:

Driver No:

Mill Name:

JGANGMAI FSSAI No:

RefBy

ANKITAMIT

JGANGMAI

RJ11GE9786

Season:

State: UTTARPRADESH

AGJPA4533F

24/25

UTTARPRADESH

Dispatched From: Lorry No: **AGRA** To: HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 923650.00 245.00 50 3770.00 490 Sale Rate: 3765.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 923650.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241997765385 46182.50 IGST: 5.00 EwayBill ValidDate: 21/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bbf42b4c44e75167f3a80e902188e8fa0f8a3521e33f Round Off: 0.50 1560f94c094de4df19e6 ACK: 122527639867912 **Total Amount:** 969,833.00 TCS %: 0.000 0.00 TCS Net Payable: 969833.00

Bank Details:

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

Nine Lac Sixty Nine Thousand Eight Hundred Thirty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory