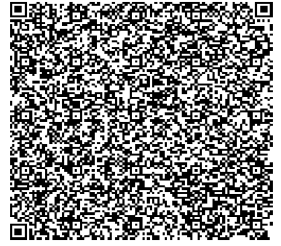




# NAVKAAR TRADERS

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: SB2025-26-7618  | Transport Mode: Road   |
| Invoice Date: 29/07/2025 Do No: 8466  | Date Of Supply: 29/07/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: AGRA UTTARPRADESH   |
| Buyer,<br>ANKITKUMAR AMITKUMAR<br>15/459, NOORI GATE ,AGRA,UTTAR PRADESH<br>City: AGRA State: UTTARPRADESH<br>GST: 09AGJPA4533F1ZO<br>State Code: 9 Pan No: AGJPA4533F<br>FSSAI No :<br>TAN No : AGRA11825C | Consigned To,<br>ANKITKUMAR AMITKUMAR<br>15/459, NOORI GATE ,AGRA,UTTAR PRADESH<br>City: AGRA State: UTTARPRADESH<br>GST: 09AGJPA4533F1ZO<br>State Code: 9 Pan No: AGJPA4533F<br>FSSAI No :<br>TAN No : AGRA11825C |

Mill Name: PGAURI Driver No:  
FSSAI No :  
RefBy ANKITAMIT Season: 23/24  
Dispatched From: PGAURI Lorry No: RJ27GD9341 To: AGRA

| Particulars  | Brand Name                   | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|--|------------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG  |                              | 17011490 | 350.00 | 50               | 700   | 3870.00 | 1354500.00   |
| Sale Rate:   | 3780.00 + 90.00 Commission   |          |        | Freight:         |       |         | 0.00         |
| Grade:   | REFINE SUPER S/30 FINE GRAIN |          |        | Taxable Amount:  |       |         | 1354500.00   |
|  |                              |          |        | CGST:            | 0.00  |         | 0.00         |
|  |                              |          |        | SGST:            | 0.00  |         | 0.00         |
|  |                              |          |        | IGST:            | 5.00  |         | 67725.00     |
|  |                              |          |        | Rate Diff./Qntl: |       |         | 0.00         |
|  |                              |          |        | Other Expense:   |       |         | 0.00         |
|  |                              |          |        | Round Off:       |       |         | 0.00         |
| Eway Bill No: 242006797496                             |                              |          |        | Total Amount:    |       |         | 1,422,225.00 |
| EwayBill ValidDate: 05/08/2025                         |                              |          |        | TCS %:           | 0.000 |         | 0.00         |
| Invoice No: 7177535d889c134cc6cad08cbae3a1b133a030f1bf |                              |          |        | TCS Net Payable: |       |         | 1422225.00   |
| 8479a3f486bf305e664b4                                  |                              |          |        |                  |       |         |              |
| ACK: 122527852624505                                   |                              |          |        |                  |       |         |              |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Fourteen Lac Twenty Two Thousand Two Hundred Twenty Five 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory