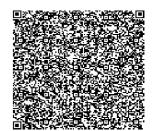


NAVKAR TRADERS

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

7016

27



TAX INVOICE

Reverse Charge:

SB2025-26-6435

16/07/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: AGRA

State Code:

FSSAI No:

Road

16/07/2025

15/459, NOORI GATE ,AGRA,UTTAR PRADESH

Place Of Supply:

ANKITKUMAR AMITKUMAR

GST: 09AGJPA4533F1ZO

Driver No:

RJ11GD0654

AGRA

27AABHJ9303C1ZM

Pan No:

UTTARPRADESH

State: Buver.

Invoice No:

Invoice Date:

ANKITKUMAR AMITKUMAR

15/459, NOORI GATE ,AGRA,UTTAR PRADESH

City: AGRA GST: 09AGJPA4533F1ZO

State Code: Pan No: AGJPA4533F 9

FSSAI No: TAN No:

State: UTTARPRADESH

TAN No:

Mill Name: FSSAI No:

PGAURI

RefBy

ANKITAMIT

Dispatched From: PGAURI

Lorry No:

Season:

To:

State: UTTARPRADESH

AGJPA4533F

AGRA

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3750.00	1312500.00
Sale Rate:	3745.00 + 5.00 Commission REFINED SUPER S/30 (S1) FINE GRAIN			Frei	ight:		0.00
Grade:				Taxable Amount:			1312500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 251998188315			IGS	T:	5.00	65625.00
EwayBill ValidDate: 23/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d3721191878a57298680a2095ebc3c64081430d569			Othe	er Expense:		0.00
	2ec8cfcf9ff9053a6f1a50		711000000	Rou	nd Off:		0.00
ACK:	122527649301123			Tota	I Amount:		1,378,125.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1378125.00

Bank Details:

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

Thirteen Lac Seventy Eight Thousand One Hundred Twenty Five 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory