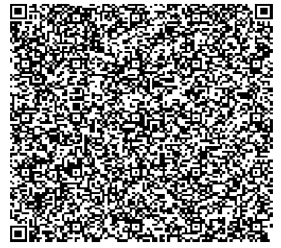




# NAVKAAR TRADERS

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: SB2025-26-6467	Transport Mode: Road
Invoice Date: 16/07/2025 Do No: 7094	Date Of Supply: 16/07/2025
State: Maharashtra State Code: 27	Place Of Supply: AGRA UTTARPRADESH
Buyer, ANKITKUMAR AMITKUMAR 15/459, NOORI GATE ,AGRA,UTTAR PRADESH City: AGRA State: UTTARPRADESH GST: 09AGJPA4533F1ZO State Code: 9 Pan No: AGJPA4533F FSSAI No : TAN No :	Consigned To, ANKITKUMAR AMITKUMAR 15/459, NOORI GATE ,AGRA,UTTAR PRADESH City: AGRA State: UTTARPRADESH GST: 09AGJPA4533F1ZO State Code: 9 Pan No: AGJPA4533F FSSAI No : TAN No :

Mill Name: PGAURI Driver No:  
FSSAI No :  
RefBy ANKITAMIT Season: 23-24  
Dispatched From: PGAURI Lorry No: RJ11GD9786 To: AGRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3770.00	1319500.00
Sale Rate:	3765.00 + 5.00 Commission			Freight:	0.00		
Grade:	REFINED SUPER S/30 (S1) FINE GRAIN			Taxable Amount:	1319500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	291998433428			IGST:	5.00	65975.00	
EwayBill ValidDate:	23/07/2025			Rate Diff./Qntl:	0.00		
Invoice No:	29a256961df6aa4fa11776c97ecd9dc578bcd0f6ebe			Other Expense:	0.00		
	54c06d55a365d6053f5f			Round Off:	0.00		
ACK:	122527655425248			Total Amount:	1,385,475.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1385475.00		

### Bank Details:

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

Thirteen Lac Eighty Five Thousand Four Hundred Seventy 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

MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory