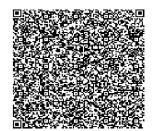


NAVKAR TRADERS

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

6698

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-6034

10/07/2025

Maharashtra

Do No: State Code:

State: UTTARPRADESH

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 10/07/2025 Place Of Supply:

AGRA

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:

Consigned To,

ANKITKUMAR AMITKUMAR

15/459, NOORI GATE ,AGRA,UTTAR PRADESH

City: AGRA State: UTTARPRADESH

GST: 09AGJPA4533F1ZO

State Code:

Pan No: AGJPA4533F

FSSAI No:

TAN No:

Mill Name:

FSSAI No: RefBy

PGAURI

ANKITAMIT

Dispatched From: PGAURI

Lorry No:

RJ11GD5421

Driver No:

Season:

To:

23-24 **AGRA**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1312500.00 350.00 50 700 3750.00 Sale Rate: 3745.00 + 5.00 Commission Freight: 0.00 **REFINED SUPER S/30 FINE GRAIN** Grade: **Taxable Amount:** 1312500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221994602568 65625.00 IGST: 5.00 Rate Diff:/Qntl: 0.00

EwayBill ValidDate: 17/07/2025

Elnvoice No: adef3436668da5cdd065eb89122ac32dc55e3e7d8b

6160b142938a2edd315ca8

ACK: 122527564759423 Other Expense: Round Off: **Total Amount:**

TCS Net Payable:

TCS %:

0.000

0.00 1378125.00

1,378,125.00

0.00

0.00

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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory