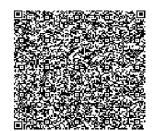


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

NO

SB2025-26-8094

02/08/2025

Maharashtra

State Code:

8931

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: AGRA

Date Of Supply: 02/08/2025

ANKITKUMAR AMITKUMAR

GST: 09AGJPA4533F1ZO

Driver No:

9

Place Of Supply:

AGRA

15/459, NOORI GATE ,AGRA,UTTAR PRADESH

Road

27AABHJ9303C1ZM

UTTARPRADESH

State: Buver.

Invoice No:

Invoice Date:

ANKITKUMAR AMITKUMAR

15/459, NOORI GATE ,AGRA,UTTAR PRADESH

City: AGRA State: UTTARPRADESH

GST: 09AGJPA4533F1ZO

State Code: 9

FSSAI No: TAN No:

AGRA11825C

Pan No: AGJPA4533F

FSSAI No:

TAN No:

State Code:

AGRA11825C

Pan No:

Mill Name: **PGAURI**

FSSAI No: RefBy

ANKITAMIT

Dispatched From: PGAURI

Season:

State: UTTARPRADESH

AGJPA4533F

23/24

Lorry No: **RJ11GC8623 AGRA**

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1354500.00 350.00 50 700 3870.00 Sale Rate: 3780.00 + 90.00 Commission Freight: 0.00 **REFINE SUPER S/30 FINE GRAIN** Grade: **Taxable Amount:** 1354500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242009992379 67725.00 IGST: 5.00 EwayBill ValidDate: 09/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 45aa5409c642cdb78f36752c3d694a650ba3982626 Round Off: 0.00 4f1ac18be3ed4c5279dcd1 ACK: 122527941722905 **Total Amount:** 1,422,225.00 TCS %: 0.000 0.00 TCS Net Payable: 1422225.00

Bank Details:

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

Fourteen Lac Twenty Two Thousand Two 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory