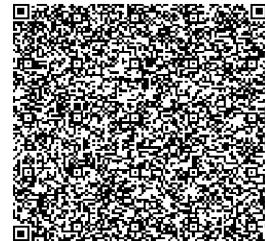




NAVKAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-16448	Transport Mode: Road
Invoice Date: 11/12/2025	Date Of Supply: 11/12/2025
State: Maharashtra	Place Of Supply: AGRA UTTARPRADESH
Buyer, RAM NIWAS AND CO MANDI SAMITI KHERA GHAR AGRA	Consigned To, RAM NIWAS AND CO MANDI SAMITI KHERA GHAR AGRA
City: AGRA State: UTTARPRADESH	City: AGRA State: UTTARPRADESH
GST: 09ABHPA9559Q1ZT	GST: 09ABHPA9559Q1ZT
State Code: 9 Pan No: ABHPA9559Q	State Code: 9 Pan No: ABHPA9559Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND	Driver No:						
FSSAI No :							
RefBy MANISNARESH	Season: 25/26						
Dispatched From: PDAUND	Lorry No: MP09ZY9660						
To: AGRA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3775.00	1321250.00
Sale Rate: 3775.00 + 0.00				Freight:		0.00	
Grade: REF SUPER S/30 (S1)				Taxable Amount:		1321250.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262094701067				IGST:		5.00	66062.50
EwayBill ValidDate: 18/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 0eab21b832ef557a2a7ee6ab34348986a3d67d0715 24360e4216934f7ee68578				Other Expense:		0.00	
ACK: 122530020496723				Round Off:		0.50	
				Total Amount:		1,387,313.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1387313.00	

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lac Eighty Seven Thousand Three Hundred Thirteen 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory