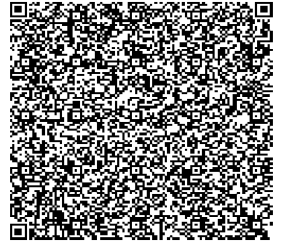




NAVKAAR TRADERS

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: SB2025-26-5596 | Transport Mode: Road |
| Invoice Date: 02/07/2025 Do No: 6230 | Date Of Supply: 02/07/2025 |
| 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 ANKITKUMARAMITKUMAR Season: 23-24
Dispatched From: PGAURI Lorry No: RJ11GC5760 To: AGRA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|---|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3881.00 | 1358350.00 |
| Sale Rate: | 3750.00 + 131.00 Commission | | | | | Freight: | 0.00 |
| Grade: | REFINED SUPER S/30 FINE GRAIN | | | | | Taxable Amount: | 1358350.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: | 221989830653 | | | | | IGST: | 5.00 |
| EwayBill ValidDate: | 09/07/2025 | | | | | Rate Diff:/Qntl: | 0.00 |
| Invoice No: | 57434cea5d17392ab1b3b5d9df545083e620996f23c | | | | | Other Expense: | 0.00 |
| | 4da11d86a80728be6cd2c | | | | | Round Off: | 0.50 |
| ACK: | 122527431342574 | | | | | Total Amount: | 1,426,268.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 1426268.00 |

Bank Details:

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

Fourteen Lac Twenty Six Thousand Two Hundred Sixty Eight 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