



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

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|---|--|
| Reverse Charge: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2025-26-16316 | Transport Mode: Road |
| Invoice Date: 10/12/2025 | Date Of Supply: 10/12/2025 |
| State: Maharashtra | Place Of Supply: AGRA UTTAR PRADESH |
| Buyer, ANKITKUMAR AMITKUMAR 15/459, NOORI GATE ,AGRA,UTTAR PRADESH | Consigned To, ANKITKUMAR AMITKUMAR 15/459, NOORI GATE ,AGRA,UTTAR PRADESH |
| City: AGRA State: UTTAR PRADESH | City: AGRA State: UTTAR PRADESH |
| GST: 09AGJPA4533F1ZO | GST: 09AGJPA4533F1ZO |
| State Code: 9 Pan No: AGJPA4533F | State Code: 9 Pan No: AGJPA4533F |
| FSSAI No : | FSSAI No : |
| TAN No : AGRA11825C | TAN No : AGRA11825C |

| Mill Name: JGANGMAI | Driver No: | | | | | | |
|--|-----------------------------|----------|--------|-------------------------|------|---------|--------------|
| FSSAI No : | | | | | | | |
| RefBy ANKITAMIT | Season: 25/26 | | | | | | |
| Dispatched From: JGANGMAI | Lorry No: RJ11GC3575 | | | | | | |
| To: AGRA | | | | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3695.00 | 1293250.00 |
| Sale Rate: 3690.00 + 5.00 | | | | Freight: | | | 0.00 |
| Grade: ORD S/30 (S2) | | | | Taxable Amount: | | | 1293250.00 |
| | | | | CGST: | | | 0.00 |
| | | | | SGST: | | | 0.00 |
| Eway Bill No: 222093973821 | | | | IGST: | | | 64662.50 |
| EwayBill ValidDate: 16/12/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: cc662cb27d72568f84a66f69f3205c471afde1f0d1a9 | | | | Other Expense: | | | 0.00 |
| 670bfe6da7bade5e4171 | | | | Round Off: | | | 0.50 |
| ACK: 122530003578358 | | | | Total Amount: | | | 1,357,913.00 |
| | | | | TCS %: | | | 0.000 |
| | | | | TCS Net Payable: | | | 1357913.00 |

Bank Details:

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

Thirteen Lac Fifty Seven Thousand Nine 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

Anil Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory