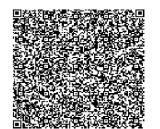


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-6504

16/07/2025

Maharashtra

Do No:

State Code: 27

7250

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: AGRA

State Code:

Road 16/07/2025

Place Of Supply:

**ANKITKUMAR AMITKUMAR** 

GST: 09AGJPA4533F1ZO

**AGRA** 

15/459, NOORI GATE ,AGRA,UTTAR PRADESH

27AABHJ9303C1ZM

Pan No:

**UTTARPRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**ANKITKUMAR AMITKUMAR** 

15/459, NOORI GATE ,AGRA,UTTAR PRADESH

City: AGRA

GST: 09AGJPA4533F1ZO

State Code: 9

FSSAI No:

TAN No:

State: UTTARPRADESH

Pan No: AGJPA4533F

FSSAI No: TAN No:

Mill Name: FSSAI No:

**JGANGMAI** 

RefBy

**ANKITAMIT** 

Dispatched From:

**JGANGMAI** 

Lorry No:

**RJ11GD7611** 

Driver No:

Season:

State: UTTARPRADESH

24/25

**AGRA** To:

AGJPA4533F

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 659750.00 175.00 50 350 3770.00 Sale Rate: 3765.00 + 5.00 Commission 0.00 Freight: ORD S/30 (S2) Grade: **Taxable Amount:** 659750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241998513840 32987.50 IGST: 5.00 EwayBill ValidDate: 22/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 47182adffaa2b3d462383a22dd02148d5cc07b22ebc Round Off: 0.50 d33126c296bdbfff87759 ACK: 122527657315112 **Total Amount:** 692,738.00 TCS %: 0.000 0.00 TCS Net Payable: 692738.00

**Bank Details:** 

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

Six Lac Ninty Two Thousand Seven Hundred Thirty Eight 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**