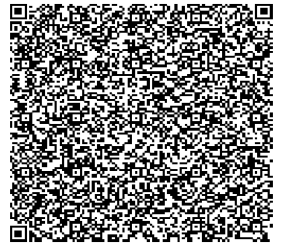




# NAVKAAR TRADERS

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: SB2025-26-6367	Transport Mode: Road
Invoice Date: 15/07/2025 Do No: 7142	Date Of Supply: 15/07/2025
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: JGANGMAI Driver No:  
FSSAI No :  
RefBy ANKITAMIT Season: 24-25  
Dispatched From: JGANGMAI Lorry No: RJ11GE9786 To: AGRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3770.00	395850.00
<hr/>							
Sale Rate:	3765.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			395850.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291997765616			IGST:		5.00	19792.50
EwayBill ValidDate:	21/07/2025			Rate Diff:/Qntl:			0.00
Invoice No:	c39de9eafbcfb4b14f69e3a825ee3ec870800bb8e14			Other Expense:			0.00
	7f582120bdab43928612b			Round Off:			0.50
ACK:	122527639875179			Total Amount:			415,643.00
				TCS %:		0.000	0.00
				TCS Net Payable:			415643.00

### Bank Details:

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

Four Lac Fifteen Thousand Six Hundred Fourty Three 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