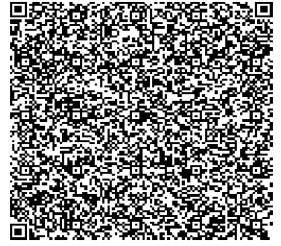




NAVKAAR TRADERS

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: SB2025-26-4523	Transport Mode: Road
Invoice Date: 17/06/2025 Do No: 5017	Date Of Supply: 17/06/2025
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
FSSAI No :

Driver No:

RefBy ANKITKUMARAMITKUMAR

Season: 24-25

Dispatched From: PGAURI

Lorry No: MP09DG9893

To: AGRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3848.00	1346800.00

Sale Rate: 3843.00 + 5.00 Commission
Grade: REFINED SS

Freight: 0.00

Taxable Amount: 1346800.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 67340.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,414,140.00

TCS %: 0.000 0.00

TCS Net Payable: 1414140.00

Eway Bill No: 271980536698

EwayBill ValidDate: 24/06/2025

Invoice No: c30b99066e65ed2d5d8a0be7b3312433a37d1c21df
c1213889e517cf8c17adc4

ACK: 122527196935798

Bank Details:

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

Fourteen Lac Fourteen Thousand One Hundred Forty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory