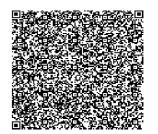


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

2174

27



TAX INVOICE

Reverse Charge:

SB2025-26-2030

06/05/2025

Maharashtra

State Code:

Do No:

Date Of Supply:

Our GST Number:

Transport Mode:

Place Of Supply:

06/05/2025

27AABHJ9303C1ZM

AGRA

Road

UTTARPRADESH

24-25

Season:

State: Buver.

Invoice No:

Invoice Date:

ANKITKUMAR AMITKUMAR

15/459, NOORI GATE ,AGRA,UTTAR PRADESH

BillTo, 9837504004

City: AGRA State: **UTTARPRADESH**

GST: 09AGJPA4533F1ZO

State Code: Pan No: AGJPA4533F

FSSAI No: TAN No:

Consigned To,

ANKITKUMAR AMITKUMAR

15/459, NOORI GATE ,AGRA,UTTAR PRADESH

ShipTo, 9837504004

City: AGRA State: **UTTARPRADESH**

GST: 09AGJPA4533F1ZO

State Code: Pan No: AGJPA4533F 9

FSSAI No: TAN No:

Mill Name: **PGAURI** Driver No:

FSSAI No:

ANKITKUMARAMITKUMAR RefBy

Dispatched From: PGAURI Lorry No: **RJ11GC9335 AGRA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3877.50	1357125.00
Sale Rate:	3872.50 + 5.00 Commission			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			1357125.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201956195224			IGS	T:	5.00	67856.25
EwayBill ValidDate: 13/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2dc4cdd30c52d638e4a4f644734c4eb6d967fe16271 a4d94d16f11641f3fe1ce 122526573897896			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:				Total Amount:			1,424,981.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1424981.00

Bank Details:

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

Fourteen Lac Twenty Four Thousand Nine Hundred Eighty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory