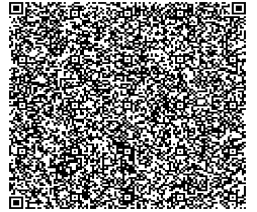




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2024-25-19864	Transport Mode: Road
Invoice Date: 04/02/2025 Do No: 21401	Date Of Supply: 04/02/2025
State: Maharashtra State Code: 27	Place Of Supply: AGRA UTTARPRADESH
Buyer, ANKITKUMAR AMITKUMAR 15/459, NOORI GATE ,AGRA,UTTAR PRADESH	Consigned To, ANKITKUMAR AMITKUMAR 15/459, NOORI GATE ,AGRA,UTTAR PRADESH
BillTo, 9837504004	ShipTo, 9837504004
City: AGRA State: UTTARPRADESH	City: AGRA State: UTTARPRADESH
GST: 09AGJPA4533F1ZO	GST: 09AGJPA4533F1ZO
State Code: 9 Pan No: AGJPA4533F	State Code: 9 Pan No: AGJPA4533F
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PGAURI  
FSSAI No :

Driver No:

RefBy ANKITKUMARAMITKUMAR

Season: 23-24

Dispatched From: PGAURI

Lorry No: RJ11GC2655

To: AGRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3790.00	1326500.00
Sale Rate:	3785.00 + 5.00 Commission			Freight:	0.00		
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:	1326500.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	271903370114			IGST:	5.00	66325.00	
EwayBill ValidDate:	11/02/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	c151a4d9dcbce9d95010f461dc44d35ff62a03c2a723			Other Expense:	0.00		
	f932230e5fb8501aec4d			Round Off:	0.00		
ACK:	122525170571714			Total Amount:	1,392,825.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1392825.00		

### Bank Details:

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

Thirteen Lac Ninty Two Thousand Eight Hundred Twenty Five 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory