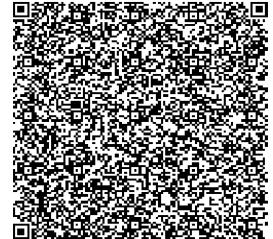




NAVKAR TRADERS

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

Reverse Charge:	NO	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14553	Transport Mode:	Road
Invoice Date:	23/11/2025	Date Of Supply:	23/11/2025
State:	Maharashtra	Place Of Supply:	JHANSI UTTARPRADESH
Buyer, PHUNDI LAL RAM BABU MAIN ROAD CHIRGAON		Consigned To, PHUNDI LAL RAM BABU MAIN ROAD CHIRGAON	
City:	JHANSI	State:	UTTARPRADESH
GST:	09AHEPG9934C1ZC	GST:	09AHEPG9934C1ZC
State Code:	9	Pan No:	AHEPG9934C
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	ANEERABHIMA	Driver No:					
FSSAI No :							
RefBy	MAHADEVSUGAR	Season:	25-26				
Dispatched From:	ANEERABHIMA	Lorry No:	RJ11GC9821				
To:		To:	JHANSI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3720.00	372000.00
Sale Rate:	3720.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			372000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	292082584396			IGST:		5.00	18600.00
EwayBill ValidDate:	29/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	0b67d965bf58d0e27d24114cfcbc4704da4e835af40 d95f2d72e9134e42480df			Other Expense:			0.00
ACK:	122529714661082			Round Off:			0.00
				Total Amount:			390,600.00
				TCS %:		0.000	0.00
				TCS Net Payable:			390600.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Three Lac Ninty Thousand Six Hundred 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, **NAVKAR TRADERS**

Authorised Signatory

For **NAVKAR TRADERS**


MANDATE