



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: | SB2025-26-15203 | Transport Mode: | Road |
| Invoice Date: | 28/11/2025 | Date Of Supply: | 28/11/2025 |
| State: | Maharashtra | Place Of Supply: | JALAUN UTTAR PRADESH |
| Buyer, SATENDRA TRADERS | | Consigned To, SATENDRA TRADERS | |
| SATENDRA TRADERS JWALA GANJ JALAUN 00 UTTAR PRADESH 00 285123 | | SATENDRA TRADERS JWALA GANJ JALAUN 00 UTTAR PRADESH 00 285123 | |
| City: | JALAUN | State: | UTTAR PRADESH |
| GST: | 09AIBPG5140L1ZB | GST: | 09AIBPG5140L1ZB |
| State Code: | 9 | Pan No: | AIBPG5140L |
| FSSAI No : | | FSSAI No : | |
| TAN No : | | TAN No : | |

| Mill Name: | ASADASHIV | Driver No: | | | | | |
|----------------------------|--|------------|-------------------|-------------------------|-------|---------|---------------------|
| FSSAI No : | | | | | | | |
| RefBy | HAZARILAL PAWAN | Season: | 25-26 | | | | |
| Dispatched From: | ASADASHIV | Lorry No: | RJ27GD9340 | | | | |
| To: | | To: | JALAUN | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3755.00 | 1314250.00 |
| Sale Rate: | 3755.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1314250.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 222086462154 | | | IGST: | 5.00 | | 65712.50 |
| EwayBill ValidDate: | 05/12/2025 | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: | 4809ac9fa15480d94c56d3c8c49e02dd6e7e5fa728f 340a1ffec11cd9eddd497 | | | Other Expense: | | 0.00 | |
| ACK: | 122529807409719 | | | Round Off: | | 0.50 | |
| | | | | Total Amount: | | | 1,379,963.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 1379963.00 |

Bank Details:

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

Thirteen Lac Seventy Nine Thousand Nine Hundred Sixty 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory