



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:	KONCH 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: KONCH	State: UTTAR PRADESH	City: KONCH	State: UTTAR PRADESH
GST: 09AIBPG5140L1ZB		GST: 09AIBPG5140L1ZB	
State Code: 9	Pan No: AIBPG5140L	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:	KONCH				
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