



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:	SB2025-26-16133	Transport Mode:	Road				
Invoice Date:	08/12/2025	Date Of Supply:	08/12/2025				
State:	Maharashtra	Place Of Supply:	JHANSI UTTARPRADESH				
Buyer, ASHU AGENCY		Consigned To, ASHU AGENCY					
SUBHASH GANJ,JHANSI		SUBHASH GANJ,JHANSI					
City: JHANSI	State: UTTARPRADESH	City: JHANSI	State: UTTARPRADESH				
GST: 09ABAPA7647J1ZL		GST: 09ABAPA7647J1ZL					
State Code: 9	Pan No: ABAPA7647J	State Code: 9	Pan No: ABAPA7647J				
FSSAI No :		FSSAI No :					
TAN No :		TAN No :					
Mill Name: AAKLUJ	Driver No:						
FSSAI No :							
RefBy HAZARILAL PAWAN		Season: 25-26					
Dispatched From: AAKLUJ	Lorry No: MP09HH0126	To: JHANSI					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3682.00	368200.00
Sale Rate: 3682.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			368200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232092737180				IGST:		5.00	18410.00
EwayBill ValidDate: 14/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 71b700db6308e9a2e10ec6f58ff6ebcc51c9355d451 8a9dc40952228ca1eed9f				Other Expense:			0.00
ACK: 122529973284361				Round Off:			0.00
				Total Amount:			386,610.00
				TCS %:		0.000	0.00
				TCS Net Payable:			386610.00

Bank Details:

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

Three Lac Eighty Six Thousand Six Hundred Ten 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

AMRIT JAIN
MANDATE