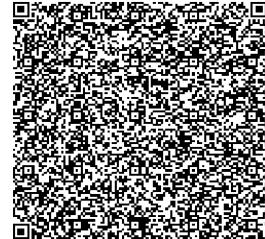




NAVKAR TRADERS

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: SB2025-26-16593	Transport Mode: Road
Invoice Date: 11/12/2025	Date Of Supply: 11/12/2025
State: Maharashtra	Place Of Supply: JHANSI UTTARPRADESH
Buyer, SHRIJHOOLEY LAL AGENCY 356/13 NEAR NARAYAN DHARMSALA	Consigned To, SHRIJHOOLEY LAL AGENCY 356/13 NEAR NARAYAN DHARMSALA
City: JHANSI State: UTTARPRADESH	City: JHANSI State: UTTARPRADESH
GST: 09ABZFS2081B1ZU	GST: 09ABZFS2081B1ZU
State Code: 9 Pan No: ABZFS2081B	State Code: 9 Pan No: ABZFS2081B
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMAHESHGAON	Driver No:						
FSSAI No :							
RefBy MAHADEVSUGAR	Season: 25/26						
Dispatched From: AMAHESHGAON	Lorry No: MP09DS8838 To: JHANSI						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3625.00	543750.00
Sale Rate: 3625.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			543750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 272095177314				IGST:		5.00	27187.50
EwayBill ValidDate: 17/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 067f0556cf94c78d40d11316d53fae9720b40965a7 d3fb1b91904bcc9126a67				Other Expense:			0.00
ACK: 122530031784095				Round Off:			0.50
				Total Amount:			570,938.00
				TCS %:		0.000	0.00
				TCS Net Payable:			570938.00

Bank Details:

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

Five Lac Seventy Thousand Nine Hundred Thirty Eight 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