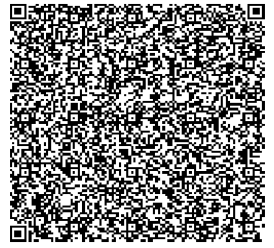




NAVKAAR TRADERS

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: SB2025-26-15138	Transport Mode: Road
Invoice Date: 28/11/2025 Do No: 16739	Date Of Supply: 28/11/2025
State: Maharashtra State Code: 27	Place Of Supply: JHANSI UTTARPRADESH
Buyer, ASHU AGENCY SUBHASH GANJ,JHANSI City: JHANSI State: UTTARPRADESH GST: 09ABAPA7647J1ZL State Code: 9 Pan No: ABAPA7647J FSSAI No : TAN No :	Consigned To, ASHU AGENCY SUBHASH GANJ,JHANSI City: JHANSI State: UTTARPRADESH GST: 09ABAPA7647J1ZL State Code: 9 Pan No: ABAPA7647J FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy MAHADEV/SUGAR

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: RJ11GD1009

To: JHANSI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3755.00	187750.00

Sale Rate: 3755.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 187750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 9387.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 197,138.00

TCS %: 0.000 0.00

TCS Net Payable: 197138.00

Eway Bill No: 202086202781

EwayBill ValidDate: 04/12/2025

Invoice No: 3bfe72075b03751d7f1f7cea8fbf05e15d6e41e98548
652b1c4849b8327ecb09

ACK: 122529800415234

Bank Details:

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

One Lac Ninty Seven Thousand One 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory