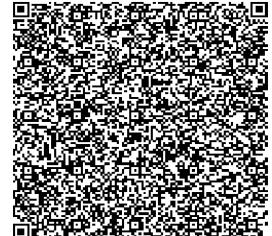




NAVKAR TRADERS

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: SB2025-26-15494	Transport Mode: Road
Invoice Date: 01/12/2025	Date Of Supply: 01/12/2025
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: SAUTADE	Driver No:						
FSSAI No :							
RefBy MAHADEVSUGAR	Season: 25-26						
Dispatched From: SAUTADE	Lorry No: MP09HH9274 To: JHANSI						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3665.00	733000.00
Sale Rate: 3665.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			733000.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 272088190964				IGST:			36650.00
EwayBill ValidDate: 08/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: b762929ec7249636873455c482da01d02401409e12				Other Expense:			0.00
d6f07f82b9f2183d2073b1				Round Off:			0.00
ACK: 122529852358512				Total Amount:			769,650.00
				TCS %:			0.000
				TCS Net Payable:			769650.00

Bank Details:

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

Seven Lac Sixty Nine Thousand Six Hundred Fifty 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