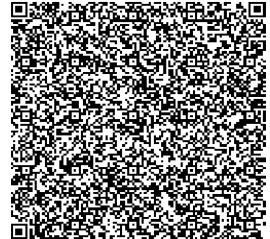




NAVKAR TRADERS

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:	SB2025-26-16655	Transport Mode:	Road				
Invoice Date:	12/12/2025	Date Of Supply:	12/12/2025				
State:	Maharashtra	Place Of Supply:	JHANSI UTTARPRADESH				
Buyer, OMKAR PRASAD ASHISH KUMAR NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ		Consigned To, OMKAR PRASAD ASHISH KUMAR NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ					
City:	JHANSI	State:	UTTARPRADESH				
GST:	09AAFFO9253L1ZN	GST:	09AAFFO9253L1ZN				
State Code:	9	Pan No:	AAFFO9253L				
FSSAI No :		FSSAI No :					
TAN No :	agro10605a	TAN No :	agro10605a				
Mill Name:	ANEERABHIMA	Driver No:	9302109165				
FSSAI No :							
RefBy	MAHADEVSUGAR	Season:	25-26				
Dispatched From:	ANEERABHIMA	Lorry No:	MP09HJ0125				
To:	JHANSI						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3635.00	1090500.00
Sale Rate:	3635.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1090500.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	252095664021			IGST:			54525.00
EwayBill ValidDate:	18/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	9b58bd9027b4431cba3ddd7e846e96c93b269f9340			Other Expense:			0.00
	19b1bb9473a4dede8d4a74			Round Off:			0.00
ACK:	122530042152654			Total Amount:			1,145,025.00
				TCS %:			0.000
				TCS Net Payable:			1145025.00

Bank Details:

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

Eleven Lac Fourty Five Thousand Twenty Five 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