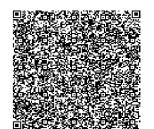


NAVKAR TRADERS

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

12759

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-11488

Invoice Date:

Invoice No:

29/09/2025

Do No: Maharashtra

State Code:

State: UTTARPRADESH

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply: 29/09/2025

27AABHJ9303C1ZM

JHANSI

UTTARPRADESH

State: Buver.

SHRIJHOOLEY LAL AGENCY

356/13 NEAR NARAYAN DHARMSALA

GST: 09ABZFS2081B1ZU

State Code: Pan No: ABZFS2081B 9

FSSAI No: TAN No:

City: JHANSI

356/13 NEAR NARAYAN DHARMSALA

City: **JHANSI**

State: UTTARPRADESH

GST: 09ABZFS2081B1ZU

SHRIJHOOLEY LAL AGENCY

State Code:

Driver No:

Pan No: ABZFS2081B

FSSAI No:

TAN No:

Mill Name: FSSAI No:

Dispatched From:

RefBy

SSHIVNERI

PITAMBARSUGAR

SSHIVNERI

Lorry No:

MP09HJ9983

Season:

24-25

JHANSI To:

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1113600.00 290.00 50 3840.00 580 Sale Rate: 3840.00 + 0.00 Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1113600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212047166106 55680.00 IGST: 5.00 EwayBill ValidDate: 06/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d4d4f21474ef21ac044674309d0f0831d6dbee03901 Round Off: 0.00 33775295e6f4d745a502c ACK: 122528845909601 **Total Amount:** 1,169,280.00 TCS %: 0.000 0.00 TCS Net Payable: 1169280.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Sixty Nine Thousand Two Hundred Eighty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory