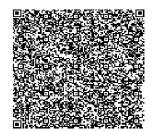


NAVKAR TRADERS

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:

Invoice No: SB2025-26-6279

Invoice Date: 14/07/2025

State: Maharashtra

State Code:

7012

27

Do No:

State: UTTARPRADESH

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 14/07/2025

Place Of Supply: **JHANSI**

Buver.

GOPAL DAS NAGARIYA

LAL BAZAR, MAURANIPUR, JHANSI

GST: 09AANPN0680J1ZA

State Code: 9

Pan No: AANPN0680J

FSSAI No:

City: JHANSI

TAN No:

Consigned To,

GOPAL DAS NAGARIYA

LAL BAZAR, MAURANIPUR, JHANSI

City: JHANSI State: UTTARPRADESH

GST: 09AANPN0680J1ZA

State Code: Pan No: AANPN0680J

FSSAI No:

TAN No:

ABSONARI Mill Name:

FSSAI No: RefBy

HAZARILAL PAWAN

Dispatched From: ABSONARI

Lorry No:

MP09HJ5383

Driver No:

Season:

24-25

UTTARPRADESH

JHANSI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3725.00	1303750.00
Sale Rate:	Rate: 3725.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1303750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271996928946 EwayBill ValidDate: 20/07/2025			IGS Rate	T: e Diff:/Qntl:	5.00	65187.50 0.00	
Elnvoice No:	5efb17ff5fab6a90b915d216e88592da75d0415f5cf4e			Oth	er Expense:		0.00
Lilivoice No.	81a081f87c5ced77ff0	210 0 003924a734	J4 1313014 0	Rou	nd Off:		0.50
ACK:	122527619889961			Tota	Il Amount:		1,368,938.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1368938.00

Bank Details:

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

Thirteen Lac Sixty Eight Thousand Nine Hundred Thirty Eight 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory