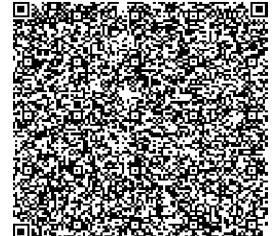




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-14619</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>24/11/2025</b>	Date Of Supply:	<b>24/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>JHANSI UTTARPRADESH</b>

Buyer, <b>BUKHARIYA AND SONS</b> 18/1 SUBHASHGANJ City: JHANSI State: UTTARPRADESH GST: 09AAFFB0168H1ZL State Code: 9 Pan No: AAFFB0168H FSSAI No : TAN No :	Consigned To, <b>BUKHARIYA AND SONS</b> 18/1 SUBHASHGANJ City: JHANSI State: UTTARPRADESH GST: 09AAFFB0168H1ZL State Code: 9 Pan No: AAFFB0168H FSSAI No : TAN No :
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Mill Name: PMASKOBA FSSAI No :	Driver No:
RefBy MAHADEVSUGAR Dispatched From: PMASKOBA	Season: 24-25 To: JHANSI
Lorry No: MP09ZP7765	

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3780.00	378000.00
<b>Sale Rate:</b> 3780.00 + 0.00				<b>Freight:</b>			0.00
<b>Grade:</b> SUPER S/30 (S1)				<b>Taxable Amount:</b>			378000.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> 262083201341				<b>IGST:</b>		5.00	18900.00
<b>EwayBill ValidDate:</b> 30/11/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> 28c3efe46f2af3706400941df11e1417fcf740127afb5 40a820d1c4442d8012c				<b>Other Expense:</b>			0.00
<b>ACK:</b> 122529728457662				<b>Round Off:</b>			0.00
				<b>Total Amount:</b>			396,900.00
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			396900.00

### Bank Details:

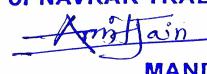
NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Three Lac Ninty Six Thousand Nine Hundred 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



MANDATE

For, NAVKAR TRADERS

Authorised Signatory