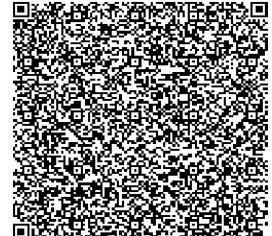




NAVKAR TRADERS

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:	SB2025-26-15680	Transport Mode:	Road
Invoice Date:	03/12/2025	Date Of Supply:	03/12/2025
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: **BPHALTAN** Driver No: **902857152**

FSSAI No :

RefBy **MAHADEVSUGAR**

Dispatched From: **BPHALTAN**

Lorry No: **RJ11GC3118**

Season: **25-26**

To: **JHANSI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3708.00	741600.00
Sale Rate:	3708.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			741600.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	252089257853			IGST:		5.00	37080.00
EwayBill ValidDate:	09/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	9417a5480cd2d43942cbac3973dd1f3492fcc94c56			Other Expense:			0.00
	5fec0aa913074a3f06d40			Round Off:			0.00
ACK:	122529883342852			Total Amount:			778,680.00
				TCS %:		0.000	0.00
				TCS Net Payable:			778680.00

Bank Details:

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

Seven Lac Seventy Eight Thousand Six Hundred Eighty 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