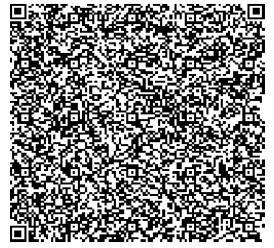




NAVKAR TRADERS

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: SB2025-26-15394	Transport Mode: Road
Invoice Date: 29/11/2025 Do No: 16853	Date Of Supply: 29/11/2025
State: Maharashtra State Code: 27	Place Of Supply: JALAUN UTTAR PRADESH
Buyer, SATENDRA TRADERS	Consigned To, SATENDRA TRADERS
SATENDRA TRADERS JWALA GANJ JALAUN 00 UTTAR PRADESH 00 285123	SATENDRA TRADERS JWALA GANJ JALAUN 00 UTTAR PRADESH 00 285123
City: JALAUN State: UTTAR PRADESH	City: JALAUN State: UTTAR PRADESH
GST: 09AIBPG5140L1ZB	GST: 09AIBPG5140L1ZB
State Code: 9 Pan No: AIBPG5140L	State Code: 9 Pan No: AIBPG5140L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADASHIV
FSSAI No :

Driver No:

RefBy JAGDISHGWALIOR

Season: 25-26

Dispatched From: ASADASHIV

Lorry No: RJ11GB1843

To: JALAUN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3755.00	938750.00
Sale Rate:	3755.00 + 0.00						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	262087264816						
EwayBill ValidDate:	06/12/2025						
Invoice No:	2a16d9cb3398040f90f2796c95c157e4ff4cf1a602bf7038cd9e5d1f53497fd9						
ACK:	122529829106373						
Freight:							0.00
Taxable Amount:							938750.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	46937.50
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							985,688.00
TCS %:						0.000	0.00
TCS Net Payable:							985688.00

Bank Details:

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

Nine Lac Eighty Five Thousand Six Hundred Eighty Eight 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

Amr Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory