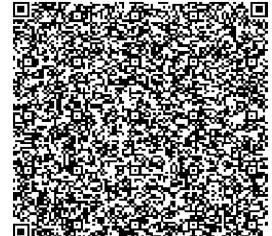




NAVKAR TRADERS

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:	SB2025-26-15177	Transport Mode:	Road
Invoice Date:	28/11/2025	Date Of Supply:	28/11/2025
State:	Maharashtra	Place Of Supply:	JALAUN UTTAR PRADESH
Buyer, BRIJ NARAYAN KULDEEP KUMAR		Consigned To, BRIJ NARAYAN KULDEEP KUMAR	
BRIJ NARAIN KULDEEP KUMAR JWALA GANJ JALAUN 00 UTTAR PRADESH 00 285123		BRIJ NARAIN KULDEEP KUMAR JWALA GANJ JALAUN 00 UTTAR PRADESH 00 285123	
City: JALAUN	State: UTTAR PRADESH	City: JALAUN	State: UTTAR PRADESH
GST: 09AIDPP4772D1Z5		GST: 09AIDPP4772D1Z5	
State Code: 9	Pan No: AIDPP4772D	State Code: 9	Pan No: AIDPP4772D
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	ASADASHIV	Driver No:					
FSSAI No :							
RefBy	HAZARILAL PAWAN	Season:	25-26				
Dispatched From:	ASADASHIV	Lorry No:	MP09DF9923				
To:		To:	JALAUN				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3755.00	1295475.00
Sale Rate:	3755.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1295475.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	252086262384			IGST:	5.00	64773.75	
EwayBill ValidDate:	05/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	cd522b09d6e00febbb9d625f5f43b3eb0c61ab9bf6cd 2141049ab7cb79dda8a3			Other Expense:		0.00	
ACK:	122529802276781			Round Off:		0.25	
				Total Amount:		1,360,249.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1360249.00	

Bank Details:

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

Thirteen Lac Sixty Thousand Two Hundred Fourty Nine 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