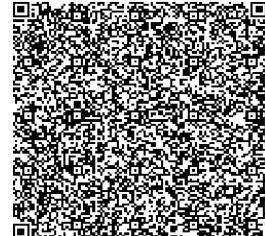




NAVKAR TRADERS

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:	SB2025-26-14875	Transport Mode:	Road
Invoice Date:	26/11/2025	Date Of Supply:	26/11/2025
State:	Maharashtra	Place Of Supply:	JHANSI UTTARPRADESH

Buyer, JITIN JAIN	Consigned To, JITIN JAIN
SUBHASH GANJ	SUBHASH GANJ
City: JHANSI	State: UTTARPRADESH
GST: 09AGOPJ5085E1Z3	City: JHANSI
State Code: 9	Pan No: AGOPJ5085E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA	Driver No:
FSSAI No :	
RefBy MANISNARESH	Season: 24-25
Dispatched From: PMASKOBA	Lorry No: MP09HJ2833 To: JHANSI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3820.00	668500.00
Sale Rate: 3820.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			668500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 222084764081				IGST:		5.00	33425.00
EwayBill ValidDate: 01/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: d3eeb3798c0ae530c23a136d9caf23695c36b60f1ca				Other Expense:			0.00
Obafa03d719696a196b60				Round Off:			0.00
ACK: 122529765522262				Total Amount:			701,925.00
				TCS %:		0.000	0.00
				TCS Net Payable:			701925.00

Bank Details:

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

Seven Lac One Thousand Nine Hundred Twenty Five 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

JITIN JAIN
MANDATE

For, NAVKAR TRADERS

Authorised Signatory