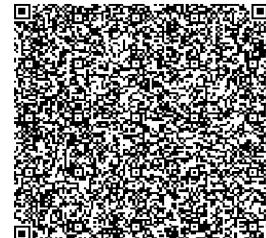




NAVKAR TRADERS

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: SB2025-26-14706	Transport Mode: Road
Invoice Date: 25/11/2025	Date Of Supply: 25/11/2025
State: Maharashtra	Place Of Supply: JHANSI UTTARPRADESH
Buyer, SHRIJHOOLEY LAL AGENCY 356/13 NEAR NARAYAN DHARMSALA City: JHANSI State: UTTARPRADESH GST: 09ABZFS2081B1ZU State Code: 9 Pan No: ABZFS2081B FSSAI No : TAN No :	Consigned To, SHRIJHOOLEY LAL AGENCY 356/13 NEAR NARAYAN DHARMSALA City: JHANSI State: UTTARPRADESH GST: 09ABZFS2081B1ZU State Code: 9 Pan No: ABZFS2081B FSSAI No : TAN No :

Mill Name: PMASKOBA	Driver No:						
FSSAI No :							
RefBy MAHADEVSUGAR	Season: 24-25						
Dispatched From: PMASKOBA	Lorry No: MP09ZP7011						
To: JHANSI							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3820.00	1337000.00
Sale Rate: 3820.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1337000.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 292083940485				IGST:			66850.00
EwayBill ValidDate: 01/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: c04a4b4a0134a5d2c50e67794b5a9a7d5a6293f32fc bdfc7317c1d6a0abd2b7e				Other Expense:			0.00
ACK: 122529745809525				Round Off:			0.00
				Total Amount:			1,403,850.00
				TCS %:			0.000
				TCS Net Payable:			1403850.00

Bank Details:

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

Fourteen Lac Three Thousand Eight Hundred Fifty 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