

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:

SB2025-26-11483

Invoice Date:

Invoice No:

29/09/2025

Maharashtra

Do No: State Code: 12741

27

Transport Mode: Date Of Supply:

Consigned To,

City: JHANSI

State Code:

Our GST Number:

Place Of Supply:

356/13 NEAR NARAYAN DHARMSALA

SHRIJHOOLEY LAL AGENCY

GST: 09ABZFS2081B1ZU

29/09/2025 **JHANSI**

Road

27AABHJ9303C1ZM

Pan No:

UTTARPRADESH

ABZFS2081B

State: Buver.

SHRIJHOOLEY LAL AGENCY

356/13 NEAR NARAYAN DHARMSALA

GST: 09ABZFS2081B1ZU

State Code:

City: JHANSI

FSSAI No:

TAN No:

9

Pan No: ABZFS2081B

State: UTTARPRADESH

FSSAI No: TAN No:

Mill Name:

SSHIVNERI

FSSAI No:

RefBy

PITAMBARSUGAR

Dispatched From: SSHIVNERI

Driver No:

MP09HJ9983

Season:

State: UTTARPRADESH

24-25

JHANSI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3840.00	230400.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			230400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ill No: 222047142071			IGST: 5.0		5.00	11520.00
EwayBill ValidDate: 06/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	cd4efb389901cb0b305182700c1ee12a40549607a0f d24a053756630c69348bd			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528845223802			Tota	l Amount:		241,920.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		241920.00

Lorry No:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Two Lac Fourty One Thousand Nine Hundred Twenty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory