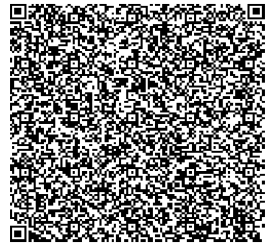




NAVKAAR TRADERS

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: SB2025-26-14320	Transport Mode: Road
Invoice Date: 20/11/2025 Do No: 15880	Date Of Supply: 20/11/2025
State: Maharashtra State Code: 27	Place Of Supply: JHANSI UTTARPRADESH
Buyer, RAMESH CHANDRA AGRAWAL MAHAVIRPURA,MOTH City: JHANSI State: UTTARPRADESH GST: 09ANLPC2286Q1ZC State Code: 9 Pan No: ANLPC2286Q FSSAI No : TAN No :	Consigned To, RAMESH CHANDRA AGRAWAL MAHAVIRPURA,MOTH City: JHANSI State: UTTARPRADESH GST: 09ANLPC2286Q1ZC State Code: 9 Pan No: ANLPC2286Q FSSAI No : TAN No :

Mill Name: SPARNER Driver No:
FSSAI No :
RefBy MAHADEV/SUGAR Season: 25-26
Dispatched From: SPARNER Lorry No: RJ11GD1293 To: JHANSI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3790.00	1326500.00
Sale Rate:	3790.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1326500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 272080883880				IGST:	5.00		66325.00
EwayBill ValidDate: 26/11/2025				Rate Diff:/Qntl:			0.00
Invoice No: b2db6f47b91d74291294a848f7a59e191010f5b75e5				Other Expense:			0.00
21ab9685c34bed20d5008				Round Off:			0.00
ACK: 122529678219282				Total Amount:			1,392,825.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1392825.00

Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Thirteen Lac Ninty Two Thousand Eight 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory