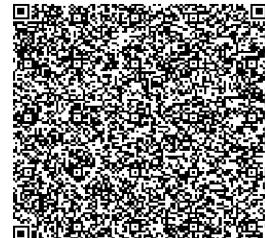




NAVKAR TRADERS

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: SB2025-26-14440	Transport Mode: Road
Invoice Date: 22/11/2025	Date Of Supply: 22/11/2025
State: Maharashtra	Place Of Supply: JHANSI UTTARPRADESH
Buyer, BHAWANI PRASAD SURENDRA KUMAR SUBHASH GANJ	Consigned To, BHAWANI PRASAD SURENDRA KUMAR SUBHASH GANJ
City: JHANSI State: UTTARPRADESH GST: 09AACFB8625J1Z9 State Code: 9 Pan No: AACFB8625J	City: JHANSI State: UTTARPRADESH GST: 09AACFB8625J1Z9 State Code: 9 Pan No: AACFB8625J
FSSAI No : TAN No :	FSSAI No : TAN No :

Mill Name: ANEERABHIMA	Driver No:						
FSSAI No :							
RefBy MAHADEVSUGAR	Season: 25-26						
Dispatched From: ANEERABHIMA	Lorry No: UP93DT2057 To: JHANSI						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3770.00	1319500.00
Sale Rate: 3770.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1319500.00
				CGST:			0.00 0.00
				SGST:			0.00 0.00
Eway Bill No: 202081941748				IGST:			65975.00
EwayBill ValidDate: 28/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: adeb8960f8801649ac33c4e642427f0101dc65a315c b28d6b821c0c20ba37b43				Other Expense:			0.00
ACK: 122529701731488				Round Off:			0.00
				Total Amount:			1,385,475.00
				TCS %:			0.000 0.00
				TCS Net Payable:			1385475.00

Bank Details:

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

Thirteen Lac Eighty Five Thousand Four Hundred Seventy 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

Authorised Signatory

For NAVKAR TRADERS


MANDATE