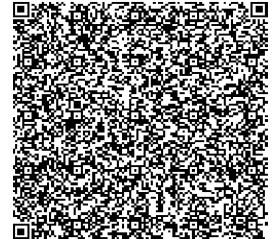




NAVKAR TRADERS

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:	SB2025-26-13671	Transport Mode:	Road
Invoice Date:	11/11/2025	Date Of Supply:	11/11/2025
State:	Maharashtra	Place Of Supply:	BARWASAGAR UTTAR PRADESH
Buyer, JAINCO TRADING COMPANY		Consigned To, JAINCO TRADING COMPANY	
BARWASAGAR DURATIYA BARWASAGAR 224338 UTTAR PRADESH 284201		BARWASAGAR DURATIYA BARWASAGAR 224338 UTTAR PRADESH 284201	
City: BARWASAGAR	State: UTTAR PRADESH	City: BARWASAGAR	State: UTTAR PRADESH
GST: 09aqmpj9272d1zh		GST: 09aqmpj9272d1zh	
State Code: 9	Pan No: AQMPJ9272D	State Code: 9	Pan No: AQMPJ9272D
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	ASADASHIV	Driver No:					
FSSAI No :							
RefBy	HAZARILAL PAWAN	Season:	25-26				
Dispatched From:	ASADASHIV	Lorry No:	UP93CT9722				
To:			BARWASAGAR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3780.00	1134000.00
Sale Rate:	3780.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1134000.00
				CGST:			0.00 0.00
				SGST:			0.00 0.00
Eway Bill No:	252074327538			IGST:			56700.00
EwayBill ValidDate:	17/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	edb5e6605d795281afc39abaa6fbc47b56a1027cf27 acbf6f3f20cd48a7ca290			Other Expense:			0.00
ACK:	122529535744988			Round Off:			0.00
				Total Amount:			1,190,700.00
				TCS %:			0.000 0.00
				TCS Net Payable:			1190700.00

Bank Details:

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

Eleven Lac Ninty Thousand Seven Hundred 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