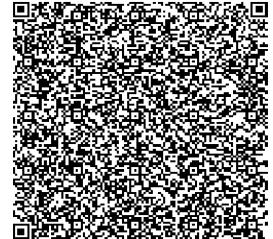




NAVKAR TRADERS

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:	SB2025-26-16592	Transport Mode:	Road				
Invoice Date:	11/12/2025	Date Of Supply:	11/12/2025				
State:	Maharashtra	Place Of Supply:	JHANSI UTTARPRADESH				
Buyer, SHRIJHOOLEY LAL AGENCY 356/13 NEAR NARAYAN DHARMSALA		Consigned To, SHRIJHOOLEY LAL AGENCY 356/13 NEAR NARAYAN DHARMSALA					
City:	JHANSI	State:	UTTARPRADESH				
GST:	09ABZFS2081B1ZU	GST:	09ABZFS2081B1ZU				
State Code:	9	Pan No:	ABZFS2081B				
FSSAI No :		FSSAI No :					
TAN No :		TAN No :					
Mill Name:	AMAHESHGAON	Driver No:					
FSSAI No :							
RefBy	MAHADEVSUGAR	Season:	25/26				
Dispatched From:	AMAHESHGAON	Lorry No:	MP09DS8838				
To:	JHANSI						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3710.00	742000.00
Sale Rate:	3710.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			742000.00
				CGST:			0.00 0.00
				SGST:			0.00 0.00
Eway Bill No:	242095177232			IGST:			37100.00
EwayBill ValidDate:	17/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	54d8cd7db06971bb1c93210e071b5437fc071314cb 67fcc583e208057c4671a3			Other Expense:			0.00
ACK:	122530031782547			Round Off:			0.00
				Total Amount:			779,100.00
				TCS %:			0.000 0.00
				TCS Net Payable:			779100.00

Bank Details:

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

Seven Lac Seventy Nine Thousand One 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