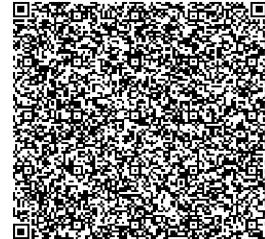




NAVKAR TRADERS

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: SB2025-26-15679 | Transport Mode: Road |
| Invoice Date: 03/12/2025 | Date Of Supply: 03/12/2025 |
| State: Maharashtra | Place Of Supply: JHANSI UTTARPRADESH |
| Buyer, OMKAR PRASAD ASHISH KUMAR NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ | Consigned To, OMKAR PRASAD ASHISH KUMAR NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ |
| City: JHANSI State: UTTARPRADESH | City: JHANSI State: UTTARPRADESH |
| GST: 09AAFFO9253L1ZN | GST: 09AAFFO9253L1ZN |
| State Code: 9 Pan No: AAFFO9253L | State Code: 9 Pan No: AAFFO9253L |
| FSSAI No : | FSSAI No : |
| TAN No : agro10605a | TAN No : agro10605a |

Mill Name: **BPHALTAN** Driver No: **902857152**

FSSAI No :

RefBy **MAHADEVSUGAR** Season: **25/26**

Dispatched From: **BPHALTAN** Lorry No: **RJ11GC3118** To: **JHANSI**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|------------|----------|--------|-------------------------|------|--------------|-------------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3718.00 | 557700.00 |
| Sale Rate: 3718.00 + 0.00 | | | | Freight: | | | 0.00 |
| Grade: SUPER S/30 (S1) | | | | Taxable Amount: | | | 557700.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 202089256590 | | | | IGST: | | 5.00 | 27885.00 |
| EwayBill ValidDate: 09/12/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: c1a6714ab567f520f9bfb894b851e6610f9a4491c9c 8de2991f26b280c0da9a | | | | Other Expense: | | | 0.00 |
| ACK: 122529883302836 | | | | Round Off: | | | 0.00 |
| | | | | Total Amount: | | | 585,585.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 585585.00 |

Bank Details:

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

Five Lac Eighty Five Thousand Five Hundred Eighty 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory