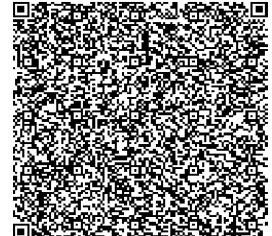




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>				
Invoice No:	<b>SB2025-26-15136</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>28/11/2025</b>	Date Of Supply:	<b>28/11/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>JHANSI UTTARPRADESH</b>				
Buyer, <b>ASHU AGENCY</b>		Consigned To, <b>ASHU AGENCY</b>					
SUBHASH GANJ,JHANSI		SUBHASH GANJ,JHANSI					
City: <b>JHANSI</b>	State: <b>UTTARPRADESH</b>	City: <b>JHANSI</b>	State: <b>UTTARPRADESH</b>				
GST: <b>09ABAPA7647J1ZL</b>		GST: <b>09ABAPA7647J1ZL</b>					
State Code: 9	Pan No: ABAPA7647J	State Code: 9	Pan No: ABAPA7647J				
FSSAI No :		FSSAI No :					
TAN No :		TAN No :					
Mill Name: <b>PMASKOBA</b>	Driver No:						
FSSAI No :							
RefBy <b>MAHADEVSUGAR</b>		Season: <b>24-25</b>					
Dispatched From: <b>PMASKOBA</b>	Lorry No: <b>RJ11GD1009</b>	To: <b>JHANSI</b>					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3805.00	285375.00
<b>Sale Rate:</b> <b>3805.00 + 0.00</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>M/30</b>				<b>Taxable Amount:</b>			<b>285375.00</b>
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>282086196305</b>				<b>IGST:</b>		5.00	14268.75
<b>EwayBill ValidDate:</b> 04/12/2025				<b>Rate Diff:/Qntl:</b>			0.00
<b>EInvoice No:</b> 87e8b329dd1da03bcc102ce961641a5cd92240f4fab 7dfade8fdab81bea7d7b2				<b>Other Expense:</b>			0.00
<b>ACK:</b> 122529800226223				<b>Round Off:</b>		0.25	
				<b>Total Amount:</b>			<b>299,644.00</b>
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>			299644.00

### Bank Details:

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

Two Lac Ninty Nine Thousand Six Hundred Fourty Four 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