



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:	SB2025-26-16057	Transport Mode:	Road
Invoice Date:	06/12/2025	Date Of Supply:	06/12/2025
State:	Maharashtra	Place Of Supply:	JHANSI UTTARPRADESH
Buyer, JITIN JAIN		Consigned To, JITIN JAIN	
SUBHASH GANJ		SUBHASH GANJ	
City: JHANSI	State: UTTARPRADESH	City: JHANSI	State: UTTARPRADESH
GST: 09AGOPJ5085E1Z3		GST: 09AGOPJ5085E1Z3	
State Code: 9	Pan No: AGOPJ5085E	State Code: 9	Pan No: AGOPJ5085E
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	ANEERABHIMA	Driver No:					
FSSAI No :							
RefBy	MANISNARESH	Season:	25/26				
Dispatched From:	ANEERABHIMA	Lorry No:	MP09HJ8210				
To:		To:	JHANSI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3665.00	183250.00
Sale Rate:	3665.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			183250.00
				CGST:			0.00 0.00
				SGST:			0.00 0.00
Eway Bill No:	252091839269			IGST:			9162.50
EwayBill ValidDate:	12/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	193700lrneb3a61221e14ab70021d39bffc438eb82ed			Other Expense:			0.00
	2044965f7ff819ab8d80822a35928			Round Off:			0.50
ACK:	122529951092500A			Total Amount:			192,413.00
				TCS %:			0.000 0.00
				TCS Net Payable:			192413.00

Bank Details:

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

One Lac Ninty Two Thousand Four Hundred Thirteen 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory