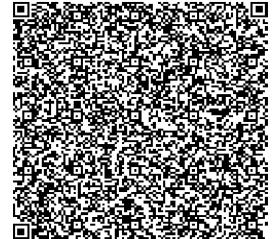




# NAVKAR TRADERS

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>SB2025-26-15201</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>JALAUN UTTAR PRADESH</b>				
Buyer, <b>BRIJ NARAYAN KULDEEP KUMAR</b>		Consigned To, <b>BRIJ NARAYAN KULDEEP KUMAR</b>					
BRIJ NARAIN KULDEEP KUMAR JWALA GANJ JALAUN 00 UTTAR PRADESH 00 285123		BRIJ NARAIN KULDEEP KUMAR JWALA GANJ JALAUN 00 UTTAR PRADESH 00 285123					
City: <b>JALAUN</b>	State: <b>UTTAR PRADESH</b>	City: <b>JALAUN</b>	State: <b>UTTAR PRADESH</b>				
GST: <b>09AIDPP4772D1Z5</b>		GST: <b>09AIDPP4772D1Z5</b>					
State Code: 9	Pan No: AIDPP4772D	State Code: 9	Pan No: AIDPP4772D				
FSSAI No :		FSSAI No :					
TAN No :		TAN No :					
Mill Name: ASADASHIV		Driver No:					
FSSAI No :							
RefBy HAZARILAL PAWAN		Season: <b>25-26</b>					
Dispatched From: ASADASHIV	Lorry No: MP09DF9923	To: <b>JALAUN</b>					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3755.00	56325.00
<b>Sale Rate:</b> 3755.00 + 0.00				<b>Freight:</b>			0.00
<b>Grade:</b> SUPER S/30 (S1)				<b>Taxable Amount:</b>			56325.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> 202086461692				<b>IGST:</b>	5.00		2816.25
<b>EwayBill ValidDate:</b> 05/12/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> 682d3256dfb833604148f35ba2fea45e9e1c0e83737 1aa4ef0d3250cb45a6ce7				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529807397450				<b>Round Off:</b>		-0.25	
				<b>Total Amount:</b>		59,141.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		59141.00	

### Bank Details:

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

**Fifty Nine Thousand One Hundred Fourty One 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