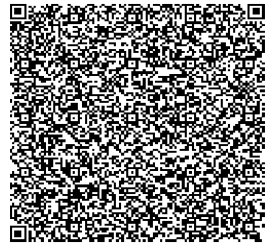




# NAVKAAR TRADERS

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: SB2025-26-15680	Transport Mode: Road
Invoice Date: 03/12/2025 Do No: 17331	Date Of Supply: 03/12/2025
State: Maharashtra State Code: 27	Place Of Supply: JHANSI UTTARPRADESH
Buyer, OMKAR PRASAD ASHISH KUMAR NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ City: JHANSI State: UTTARPRADESH GST: 09AAFFO9253L1ZN State Code: 9 Pan No: AAFFO9253L FSSAI No : TAN No : agro10605a	Consigned To, OMKAR PRASAD ASHISH KUMAR NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ City: JHANSI State: UTTARPRADESH GST: 09AAFFO9253L1ZN State Code: 9 Pan No: AAFFO9253L FSSAI No : TAN No : agro10605a

Mill Name: BPHALTAN Driver No: 902857152  
FSSAI No :  
RefBy MAHADEV/SUGAR 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	200.00	50	400	3708.00	741600.00
Sale Rate:	3708.00 + 0.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	741600.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 252089257853						IGST:	5.00
EwayBill ValidDate: 09/12/2025						Rate Diff:/Qntl:	0.00
Invoice No: 9417a5480cd2d43942cbac3973dd1f3492fccc94c56						Other Expense:	0.00
5fec0aa913074a3f06d40						Round Off:	0.00
ACK: 122529883342852						Total Amount:	778,680.00
						TCS %:	0.000
						TCS Net Payable:	778680.00

### Bank Details:

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

Seven Lac Seventy Eight Thousand Six Hundred Eighty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory