



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:	SB2025-26-15138	Transport Mode:	Road
Invoice Date:	28/11/2025	Date Of Supply:	28/11/2025
State:	Maharashtra	Place Of Supply:	JHANSI UTTARPRADESH
Buyer, ASHU AGENCY		Consigned To, ASHU AGENCY	
SUBHASH GANJ,JHANSI		SUBHASH GANJ,JHANSI	
City: JHANSI	State: UTTARPRADESH	City: JHANSI	State: UTTARPRADESH
GST: 09ABAPA7647J1ZL		GST: 09ABAPA7647J1ZL	
State Code: 9	Pan No: ABAPA7647J	State Code: 9	Pan No: ABAPA7647J
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	PMASKOBA	Driver No:					
FSSAI No :							
RefBy	MAHADEVSUGAR	Season:	24-25				
Dispatched From:	PMASKOBA	Lorry No:	RJ11GD1009				
To:		To:	JHANSI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3755.00	187750.00
Sale Rate:	3755.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			187750.00
				CGST:			0.00 0.00
				SGST:			0.00 0.00
Eway Bill No:	202086202781			IGST:			9387.50
EwayBill ValidDate:	04/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	3bfe72075b03751d7f1f7cea8fbf05e15d6e41e98548			Other Expense:			0.00
	652b1c4849b8327ecb09			Round Off:			0.50
ACK:	122529800415234			Total Amount:			197,138.00
				TCS %:			0.000 0.00
				TCS Net Payable:			197138.00

Bank Details:

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

One Lac Ninty Seven Thousand One Hundred Thirty Eight 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