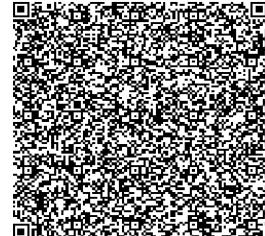




NAVKAR TRADERS

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:	SB2025-26-13789	Transport Mode:	Road
Invoice Date:	12/11/2025	Date Of Supply:	12/11/2025
State:	Maharashtra	Place Of Supply:	PANWARI UTTAR PRADESH

Buyer, LALLU RAM GUPTA KIRANA STORE 1 BUS STAND City: PANWARI State: UTTAR PRADESH GST: 09BBUPG2775G1Z6 State Code: 9 Pan No: BBUPG2775G FSSAI No : TAN No :	Consigned To, LALLU RAM GUPTA KIRANA STORE 1 BUS STAND City: PANWARI State: UTTAR PRADESH GST: 09BBUPG2775G1Z6 State Code: 9 Pan No: BBUPG2775G FSSAI No : TAN No :
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Mill Name: ASADASHIV FSSAI No :	Driver No:						
RefBy HAZARILAL PAWAN Dispatched From: ASADASHIV	Season: 25-26 Lorry No: MP09HJ9602 To: PANWARI						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value

SUGAR 50 KG	17011490	75.00	50	150	3780.00	283500.00
Sale Rate: 3780.00 + 0.00			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			283500.00
			CGST:			0.00
			SGST:			0.00
Eway Bill No: 272075265048			IGST:			14175.00
EwayBill ValidDate: 19/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No: fc523d745a1b817ed6a75471cfb97a59753c8d72d8e 8ceab989c6a6dea40d2d2			Other Expense:			0.00
ACK: 122529557163273			Round Off:			0.00
			Total Amount:			297,675.00
			TCS %:			0.000
			TCS Net Payable:			297675.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Two Lac Ninty Seven Thousand Six Hundred Seventy Five 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**

Authorised Signatory

For **NAVKAR TRADERS**



MANDATE