



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: SB2025-26-16057	Transport Mode: Road
Invoice Date: 06/12/2025 Do No: 17707	Date Of Supply: 06/12/2025
State: Maharashtra State Code: 27	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: 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						
Grade:	ORD S/30 (S2)						
Eway Bill No:	252091839269						
EwayBill ValidDate:	12/12/2025						
Invoice No:	193700lneb3a61221e14ab70021d39bffc438eb82ed						
	2044965f7ff819ab8d80822a35928						
ACK:	122529951092500A						
Freight:							0.00
Taxable Amount:							183250.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	9162.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							192,413.00
TCS %:						0.000	0.00
TCS Net Payable:							192413.00

Bank Details:

NAVKAARTRADERS 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory