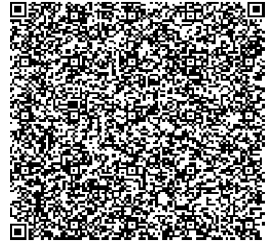




NAVKAAR TRADERS

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: SB2025-26-14553	Transport Mode: Road
Invoice Date: 23/11/2025 Do No: 16090	Date Of Supply: 23/11/2025
State: Maharashtra State Code: 27	Place Of Supply: JHANSI UTTARPRADESH
Buyer, PHUNDI LAL RAM BABU MAIN ROAD CHIRGAON City: JHANSI State: UTTARPRADESH GST: 09AHEPG9934C1ZC State Code: 9 Pan No: AHEPG9934C FSSAI No : TAN No :	Consigned To, PHUNDI LAL RAM BABU MAIN ROAD CHIRGAON City: JHANSI State: UTTARPRADESH GST: 09AHEPG9934C1ZC State Code: 9 Pan No: AHEPG9934C FSSAI No : TAN No :

Mill Name: ANEERABHIMA Driver No:
FSSAI No :
RefBy MAHADEV SUGAR Season: 25-26
Dispatched From: ANEERABHIMA Lorry No: RJ11GC9821 To: JHANSI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3720.00	372000.00
Sale Rate:	3720.00 + 0.00						
Grade:	ORD S/30 (S2)						
Eway Bill No:	292082584396						
EwayBill ValidDate:	29/11/2025						
Invoice No:	0b67d965bf58d0e27d24114cfcabc4704da4e835af40						
ACK:	d95f2d72e9134e42480df 122529714661082						
Freight:							0.00
Taxable Amount:							372000.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	18600.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							390,600.00
TCS %:						0.000	0.00
TCS Net Payable:							390600.00

Bank Details:

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

Three Lac Ninty Thousand Six Hundred 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