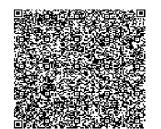


NAVKAR TRADERS

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:

SB2025-26-4742

20/06/2025

Maharashtra

State Code:

Do No:

State: UTTARPRADESH

27

5284

Place Of Supply:

20/06/2025

Road

JHANSI

27AABHJ9303C1ZM

UTTARPRADESH

State: Buver.

Invoice No:

Invoice Date:

OMKAR PRASAD ASHISH KUMAR

NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ

City: JHANSI GST: 09AAFFO9253L1ZN

State Code: Pan No: AAFFO9253L 9

FSSAI No:

agro10605a

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

OMKAR PRASAD ASHISH KUMAR

NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ

City: **JHANSI** State: UTTARPRADESH

GST: 09AAFFO9253L1ZN

State Code: Pan No: AAFFO9253L

FSSAI No:

TAN No: agro10605a

Mill Name:

RefBy

TAN No:

SJAYWANT

FSSAI No:

MAHADEVSUGAR

Dispatched From: SJAYWANT

Lorry No:

MP09AG1388

Driver No:

Season:

24/25

JHANSI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3735.00	186750.00
Sale Rate:	3735.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			186750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251982303250			IGS	T:	5.00	9337.50
EwayBill ValidDate: 27/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	Invoice No: 1585a581d3c2e9a9bd24479aee9ec696faa51a7152			Othe	er Expense:		0.00
2	85be9fcf8418a0d27cacb		a31a7 132	Rou	nd Off:		0.50
ACK:	122527237904938			Tota	I Amount:		196,088.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		196088.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

One Lac Ninty Six Thousand Eighty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory