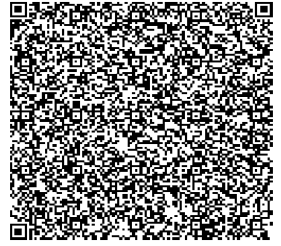




NAVKAAR TRADERS

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: SB2025-26-4741	Transport Mode: Road
Invoice Date: 20/06/2025 Do No: 5283	Date Of Supply: 20/06/2025
State: Maharashtra State Code: 27	Place Of Supply: JHANSI UTTARPRADESH
Buyer, OMKAR PRASAD ASHISH KUMAR NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ City: JHANSI State: UTTARPRADESH GST: 09AAFFO9253L1ZN State Code: 9 Pan No: AAFFO9253L FSSAI No : TAN No : agro10605a	Consigned To, OMKAR PRASAD ASHISH KUMAR NEAR TRIMURTI TRANSPORT 24/1/2 SUBHASH GANJ City: JHANSI State: UTTARPRADESH GST: 09AAFFO9253L1ZN State Code: 9 Pan No: AAFFO9253L FSSAI No : TAN No : agro10605a

Mill Name: SJAYWANT
FSSAI No :

Driver No:

RefBy MAHADEV/SUGAR

Season: 24/25

Dispatched From: SJAYWANT

Lorry No: MP09AG1388

To: JHANSI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3750.00	1125000.00
<hr/>							
Sale Rate:	3750.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		1125000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	261982301950			IGST:		5.00	56250.00
EwayBill ValidDate:	27/06/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	7a0e1d3dfd66e0a9045170bb25c36a056eb6117a7b			Other Expense:		0.00	
	19e311e12a24e5d78f18c3			Round Off:		0.00	
ACK:	122527237865444			Total Amount:		1,181,250.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1181250.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Eighty One Thousand Two Hundred Fifty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory