



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-15198	Transport Mode:	Road
Invoice Date:	28/11/2025	Date Of Supply:	28/11/2025
DO No:	16838	Place Of Supply:	SUSNER
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, TIRUPATI TRADERS MEHTA SHIGH BILLORE KE MAKAN ME 00, Madhya Pradesh, 465447		Consigned To, TIRUPATI TRADERS MEHTA SHIGH BILLORE KE MAKAN ME 00, MADHYA PRADESH 465447	
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	SUSNER Madhya Pradesh 23BFRPR4034L1Z1 23 BFRPR4034L	Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	SUSNER MADHYA PRADESH 23BFRPR4034L1Z1 23 BFRPR4034L

Mill Name:NPRAVRA Driver No:

FSSAI No:
Ref By: TIRUPATITRADERS Season:25-26
Dispatched From:NPRAVRA Lorry No:MP09HJ1977 To:SUSNER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3770.00	1319500

Sale Rate:	3770.00 + 0.00	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1319500.00
Eway Bill No:	252086460438	CGST:	0.00	0.00
EwayBill ValidDat e:	01/12/2025	SGST:	0.00	0.00
eInvoice No:	9992446957fe418ff6fb013d3cd7004180cc9252f1c48a96ece4fc d94a4ba5a0	IGST:	5.00	65975.00
Ack:	122529807383615	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1385475.00
		TCS:	0.000	0.00
		TCS Net Payable:		1385475.00

Bank Details:NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lakh Eighty Five Thousand Four Hundred and Seventy Five Only.

Our Tan No: 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory