



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:	SB2025-26-14401	Transport Mode:	Road
Invoice Date:	21/11/2025	Date Of Supply:	21/11/2025
DO No:	15958	Place Of Supply:	HARPALPUR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, LAXMINARAYAN TRADERS GALLAN ROAD HARPALPUR WARD NO MADHYA PRADESH 471111, Madhya Pradesh, 471111	Consigned To, LAXMINARAYAN TRADERS GALLAN ROAD HARPALPUR WARD NO MADHYA PRADESH 471111, MADHYA PRADESH 471111	Ship To,	
Bill To: City: HARPALPUR State: Madhya Pradesh Gst NO: 23DOWPK9793H1ZZ State Code: 23 PAN No: DOWPK9793H FSSAI No: TAN No:	City: HARPALPUR State: MADHYA PRADESH Gst NO: 23DOWPK9793H1ZZ State Code: 23 PAN No: DOWPK9793H FSSAI No: TAN No:	City: HARPALPUR State: MADHYA PRADESH Gst NO: 23DOWPK9793H1ZZ State Code: 23 PAN No: DOWPK9793H FSSAI No: TAN No:	

Mill Name:ASADASHIV Driver No:

FSSAI No:
Ref By: LAXMINARAYANTR Season:25-26
Dispatched From:ASADASHIV Lorry No:MP09DN3188 To:HARPALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3770.00	659750

Sale Rate: 3770.00 + 0.00	Freight:	0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:		659750.00
Eway Bill No: 272081638247	CGST:	0.00	0.00
EwayBill ValidDat 28/11/2025	SGST:	0.00	0.00
e:	IGST:	5.00	32987.50
eInvoice No: 2a6f48704ae53861d4f404674e025befa323670d10c6c269869e2	Rate Diff./Qntl:		0.00
Ack: 122529695117273	Other Expense:		0.00
	Round Off:		0.50
	Total Amount:		692738.00
	TCS:	0.000	0.00
	TCS Net Payable:		692738.00

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

Six Lakh Ninety Two Thousand Seven Hundred and Thirty Eight 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