



# 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:	SB2025-26-14399	Transport Mode:	Road
Invoice Date:	21/11/2025	Date Of Supply:	21/11/2025
DO No:	15981	Place Of Supply:	GWALIOR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, BALRAM TRADERS NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR, Madhya Pradesh, 474009	Consigned To, BALRAM TRADERS NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR, MADHYA PRADESH 474001		
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	9993837996 GWALIOR Madhya Pradesh 23aGDPG5149D1ZW 23 AGDPG5149D BPLR05020B	Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	9993837996 GWALIOR MADHYA PRADESH 23aGDPG5149D1ZW 23 AGDPG5149D BPLR05020B

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

Ref By: BALRAMTRAD

Season: 25-26

Dispatched From: ANEERABHIMA

Lorry No: MP09AW3510

To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3720.00	1302000

Sale Rate:	3720.00 + 0.00	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1302000.00
Eway Bill No:	202081638121	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	28/11/2025	IGST:	5.00	65100.00
e:		Rate Diff./Qntl:		0.00
eInvoice No:	67b7d8b4b5dce368fde360921cb385f9abbc0905d29f108976950	Other Expense:		0.00
Ack:	8ef760308a2	Round Off:		0.00
	122529695114674	Total Amount:		1367100.00
		TCS:	0.000	0.00
		TCS Net Payable:		1367100.00

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

Thirteen Lakh Sixty Seven Thousand One Hundred 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