



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:	SB2025-26-14536	Transport Mode:	Road
Invoice Date:	23/11/2025	Date Of Supply:	23/11/2025
DO No:	16099	Place Of Supply:	BHIND
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, RASOI KIRANA STORE BHIND BATASHA BAZAR BHIND, Madhya Pradesh, 477001	Consigned To, RASOI KIRANA STORE BHIND BATASHA BAZAR BHIND, MADHYA PRADESH 477000		
Bill To: 9826236620	Ship To, 9826236620		
City: BHIND	City: BHIND		
State: Madhya Pradesh	State: MADHYA PRADESH		
Gst NO: 23AYKPJ8060B1ZP	Gst NO: 23AYKPJ8060B1ZP		
State Code: 23	State Code: 23		
PAN No: AYKPJ8060B	PAN No: AYKPJ8060B		
FSSAI No:	FSSAI No:		
TAN No:	TAN No:		

Mill Name:ASADASHIV Driver No:

FSSAI No:

Ref By: RASOIKIRA

Season:25-26

Dispatched From:ASADASHIV

Lorry No:RJ11GD7716

To:BHIND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3760.00	564000

Sale Rate: 3760.00 + 0.00	Freight:	0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:		564000.00
Eway Bill No: 262082472034	CGST:	0.00	0.00
EwayBill ValidDat 30/11/2025	SGST:	0.00	0.00
e:	IGST:	5.00	28200.00
elInvoice No: a74843882bfbc05e9070b1d4f5592f4766c44fc657f728b41f48aa	Rate Diff./Qntl:		0.00
Ack: 122529712693962	Other Expense:		0.00
	Round Off:		0.00
	Total Amount:		592200.00
	TCS:	0.000	0.00
	TCS Net Payable:		592200.00

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

Five Lakh Ninety Two Thousand Two 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