



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:	SB2025-26-13892	Transport Mode:	Road
Invoice Date:	13/11/2025	Date Of Supply:	13/11/2025
DO No:	15245	Place Of Supply:	HARPALPUR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, SHIVA ENTERPRISES HARPALPUR PROP SHIVA AGRAWAL MAIN ROAD HARPALPUR, Madhya Pradesh, 471111	Consigned To, SHIVA ENTERPRISES HARPALPUR PROP SHIVA AGRAWAL MAIN ROAD HARPALPUR, MADHYA PRADESH 471111	Ship To,	
Bill To: City: HARPALPUR State: Madhya Pradesh Gst NO: 23AZBPA1427D1ZC State Code: 23 PAN No: AZBPA1427D FSSAI No: TAN No:		City: HARPALPUR State: MADHYA PRADESH Gst NO: 23AZBPA1427D1ZC State Code: 23 PAN No: AZBPA1427D FSSAI No: TAN No:	

Mill Name:BSHARAYU Driver No:

FSSAI No:
Ref By: SHIVAENTERPRISE Season:24-25
Dispatched From:BSHARAYU Lorry No:MP09AR0464 To:HARPALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3780.00	1323000

Sale Rate: 3780.00 + 0.00	Freight:	0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:		1323000.00
Eway Bill No: 272076124553	CGST:	0.00	0.00
EwayBill ValidDat 20/11/2025	SGST:	0.00	0.00
e:	IGST:	5.00	66150.00
elInvoice 5d467c7df59ddb4df9d18388d48695c15c68ee25402b9eb980c3d	Rate Diff./Qntl:		0.00
No: 6c743e90933	Other Expense:		0.00
Ack: 122529575933764	Round Off:		0.00
	Total Amount:		1389150.00
	TCS:	0.000	0.00
	TCS Net Payable:		1389150.00

Bank Details:NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Thirteen Lakh Eighty Nine Thousand One Hundred and Fifty 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