



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:	SB2025-26-14559	Transport Mode:	Road
Invoice Date:	23/11/2025	Date Of Supply:	23/11/2025
DO No:	16152	Place Of Supply:	JABALPUR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, BHAGWATI TRADERS JABALPUR, Madhya Pradesh, 482001	Consigned To, BHAGWATI TRADERS JABALPUR, MADHYA PRADESH 482001	Ship To,	
Bill To:		City:	JABALPUR
City:	JABALPUR	State:	MADHYA PRADESH
State:	Madhya Pradesh	Gst NO:	23ACYPAT427R1ZV
Gst NO:	23ACYPAT427R1ZV	State Code:	23
State Code:	23	PAN No:	ACYPAT427R
PAN No:	ACYPAT427R	FSSAI No:	
FSSAI No:		TAN No:	
TAN No:			

Mill Name:ADAMAJI

Driver No:

FSSAI No:

Ref By: BHAGWATITRA

Season:25-26

Dispatched From:ADAMAJI

Lorry No:CG04MQ4577

To:JABALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3770.00	377000

Sale Rate: 3770.00 + 0.00

Freight: 0.00 0.00

Grade: M/30	Taxable Amount: 377000.00
Eway Bill No: 282082708810	CGST: 0.00 0.00
EwayBill	SGST: 0.00 0.00
ValidDat 29/11/2025	IGST: 5.00 18850.00
e:	
elInvoice No: 27f104b0edd177a623f1a106360790f83614027203693fad6c3a3b	Rate Diff./Qntl: 0.00
Ack: 122529716540385	Other Expense: 0.00
	Round Off: 0.00
	Total Amount: 395850.00
	TCS: 0.000 0.00
	TCS Net Payable: 395850.00

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

Three Lakh Ninety Five Thousand Eight 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