



# NAV KAR 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 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	HARPALPUR Madhya Pradesh 23AZBPA1427D1ZC 23 AZBPA1427D	Consigned To, SHIVA ENTERPRISES HARPALPUR PROP SHIVA AGRAWAL MAIN ROAD HARPALPUR, MADHYA PRADESH 471111 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	HARPALPUR MADHYA PRADESH 23AZBPA1427D1ZC 23 AZBPA1427D

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	SGST:	0.00	0.00
ValidDat 20/11/2025	IGST:	5.00	66150.00
e:	Rate Diff:/Qntl:		0.00
eInvoice 5d467c7df59ddb4df9d18388d48695c15c68ee25402b9eb980c3d	Other Expense:		0.00
No: 6c743e90933	Round Off:		0.00
Ack: 122529575933764	Total Amount:		1389150.00
	TCS:	0.000	0.00
	TCS Net Payable:		1389150.00

Bank Details:NAV KAR 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 NAV KAR TRADERS

*Am Jain*

MANDATE

For, NAV KAR TRADERS

Authorised Signatory