



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:	SB2025-26-14393	Transport Mode:	Road
Invoice Date:	21/11/2025	Date Of Supply:	21/11/2025
DO No:	15937	Place Of Supply:	NEEMUCH
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, SURESH AND COMPANY SURESH AND COMPANY 331, TILAK MARG, Madhya Pradesh, 458441	9425923219	Consigned To, SURESH AND COMPANY SURESH AND COMPANY 331, TILAK MARG, MADHYA PRADESH 458441	
Bill To:	NEEMUCH	Ship To,	9425923219
City:	Madhya Pradesh	City:	NEEMUCH
State:	23BCSPS6350N1ZU	State:	MADHYA PRADESH
Gst NO:	23	Gst NO:	23BCSPS6350N1ZU
State Code:	BCSPS6350N	State Code:	23
PAN No:	BPLA06261D	PAN No:	BCSPS6350N
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	BPLA06261D

Mill Name:ADAMAJI Driver No:

FSSAI No:

Ref By: SURESHAND

Season:25-25

Dispatched From:ADAMAJI

Lorry No:RJ09GC4569

To:NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3735.00	392175

Sale Rate:	3735.00 + 0.00	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		392175.00
Eway Bill No:	242081531273	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	26/11/2025	IGST:	5.00	19608.75
e:		Rate Diff./Qntl:		0.00
eInvoice No:	da056f2649d00e1d855858aff27297f5f7f7c6aa1937774262b996a	Other Expense:		0.00
Ack:	13e938bd2	Round Off:		0.25
	122529692774314	Total Amount:		411784.00
		TCS:	0.000	0.00
		TCS Net Payable:		411784.00

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

Four Lakh Eleven Thousand Seven Hundred and Eighty Four 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