



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:	SB2025-26-14564	Transport Mode:	Road
Invoice Date:	23/11/2025	Date Of Supply:	23/11/2025
DO No:	16106	Place Of Supply:	JABALPUR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, BHAGWATI TRADERS JABALPUR, Madhya Pradesh, 482001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	JABALPUR Madhya Pradesh 23ACYP7427R1ZV 23 ACYP7427R	Consigned To, BHAGWATI TRADERS JABALPUR, MADHYA PRADESH 482001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	JABALPUR MADHYA PRADESH 23ACYP7427R1ZV 23 ACYP7427R

Mill Name:ADAMAJI

Driver No:

FSSAI No:

Ref By: BHAGWATITRA

Season:25-26

Dispatched From:ADAMAJI

Lorry No:MP20ZT8982

To:JABALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3770.00	754000

Sale Rate: 3770.00 + 0.00

Grade: M/30

Eway Bill No: 202082709020

EwayBill ValidDat 29/11/2025

eInvoice a500755041d841031298f9cb7681e8d05d4d05b91b68eebeeb1d

No: d420a41e6bf4

Ack: 122529716542222

Freight:	0.00	0.00
Taxable Amount:		754000.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	37700.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		791700.00
TCS:	0.000	0.00
TCS Net Payable:		791700.00

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

Seven Lakh Ninety One Thousand Seven 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 NAV KAR TRADERS

Am Jain

MANDATE

For, NAV KAR TRADERS

Authorised Signatory