



NAVKAAR 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: | SB2025-26-14401 | Transport Mode: | Road |
| Invoice Date: | 21/11/2025 | Date Of Supply: | 21/11/2025 |
| DO No: | 15958 | Place Of Supply: | HARPALPUR |
| State: | MAHARASHTRA | State: | MADHYA PRADESH |
| State Code: | 27 | | |
| Buyer, LAXMINARAYAN TRADERS GALLAN ROAD HARPALPUR WARD NO MADHYA PRADESH 471111, Madhya Pradesh, 471111 | | Consigned To, LAXMINARAYAN TRADERS GALLAN ROAD HARPALPUR WARD NO MADHYA PRADESH 471111, MADHYA PRADESH 471111 | |
| Bill To: | | Ship To, | |
| City: | HARPALPUR | City: | HARPALPUR |
| State: | Madhya Pradesh | State: | MADHYA PRADESH |
| Gst NO: | 23DOWPK9793H1ZZ | Gst NO: | 23DOWPK9793H1ZZ |
| State Code: | 23 | State Code: | 23 |
| PAN No: | DOWPK9793H | PAN No: | DOWPK9793H |
| FSSAI No: | | FSSAI No: | |
| TAN No: | | TAN No: | |

Mill Name:ASADASHIV

Driver No:

FSSAI No:

Ref By: LAXMINARAYANTR

Season:25-26

Dispatched From:ASADASHIV

Lorry No:MP09DN3188

To:HARPALPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|--------|
| SUGAR 50 KG | | 17011490 | 175.00 | 50 | 350 | 3770.00 | 659750 |

| | | | | |
|---------------|---|------------------|-------|-----------|
| Sale Rate: | 3770.00 + 0.00 | Freight: | 0.00 | 0.00 |
| Grade: | SUPER S/30 (S1) | Taxable Amount: | | 659750.00 |
| Eway Bill No: | 272081638247 | CGST: | 0.00 | 0.00 |
| EwayBill | | SGST: | 0.00 | 0.00 |
| ValidDat | 28/11/2025 | IGST: | 5.00 | 32987.50 |
| e: | | Rate Diff./Qntl: | | 0.00 |
| eInvoice No: | 2a6f48704ae53861d4f404674e025befa323670d10c6c269869e2 | Other Expense: | | 0.00 |
| Ack: | 025f47d8f57 | Round Off: | | 0.50 |
| | 122529695117273 | Total Amount: | | 692738.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 692738.00 |

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

Six Lakh Ninety Two Thousand Seven Hundred and Thirty Eight 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory