



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:	SB2025-26-15064	Transport Mode:	Road
Invoice Date:	27/11/2025	Date Of Supply:	27/11/2025
DO No:	16717	Place Of Supply:	TAL
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, SUNIL TRADERS MAIN ROAD TAL, Madhya Pradesh, 457118	Consigned To, SUNIL TRADERS MAIN ROAD TAL, MADHYA PRADESH 457118	Ship To,	
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	TAL Madhya Pradesh 23ACPB7658J1ZO 23 ACPB7658J bpls05357c	City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	TAL MADHYA PRADESH 23ACPB7658J1ZO 23 ACPB7658J bpls05357c

Mill Name:PMASKOBA Driver No:

FSSAI No:
Ref By: SUNILTRADERS
Dispatched From:PMASKOBA

Season:24-25
Lorry No:RJ27GC3323

To:TAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3800.00	1140000

Sale Rate:	3800.00 + 0.00	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		1140000.00
Eway Bill No:	222085677056	CGST:	0.00	0.00
EwayBill ValidDat	01/12/2025	SGST:	0.00	0.00
e:		IGST:	5.00	57000.00
elInvoice No:	845dccea5d1fa146e23dd2b68053f36cf973939066809a30a8ee6 3015b987191	Rate Diff./Qntl:		0.00
Ack:	122529787177231	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1197000.00
		TCS:	0.000	0.00
		TCS Net Payable:		1197000.00

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

Eleven Lakh Ninety Seven Thousand 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