



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:	SB2025-26-15432	Transport Mode:	Road
Invoice Date:	30/11/2025	Date Of Supply:	30/11/2025
DO No:	17102	Place Of Supply:	AMAYAN
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, PAHARIYA TRADERS NEAR JAIN TEMPLE BATASHA BAZAR BHIND 33 MADHYA PRADESH 33 477001, Madhya Pradesh, 477001		Consigned To, PAHARIYA TRADERS NEAR JAIN TEMPLE BATASHA BAZAR BHIND 33 MADHYA PRADESH 33 477001, MADHYA PRADESH 477001	
Bill To:		Ship To,	
City:	AMAYAN	City:	AMAYAN
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23CFCPJ7244A1Z0	Gst NO:	23CFCPJ7244A1Z0
State Code:	23	State Code:	23
PAN No:	CFCPJ7244A	PAN No:	CFCPJ7244A
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:AKAMLA

Driver No:

FSSAI No:

Ref By: PAHARIYATRADER

Season:25-26

Dispatched From:AKAMLA

Lorry No:RJ11GC9146

To:AMAYAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3742.00	374200

Sale	3742.00 + 0.00	Freight:	0.00	0.00
Rate:		Taxable Amount:		374200.00
Grade: SUPER S/30 (S1)		CGST:	0.00	0.00
Eway	282087678774	SGST:	0.00	0.00
Bill No:		IGST:	5.00	18710.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat 07/12/2025		Other Expense:		0.00
e:		Round Off:		0.00
elInvoice 7335e07864670b5a897bf073733ad16684ccf198ebcd80179da61		Total Amount:		392910.00
No: 30d32efeeaa		TCS:	0.000	0.00
Ack: 122529837529959		TCS Net Payable:		392910.00

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

Three Lakh Ninety Two Thousand Nine Hundred and Ten 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