



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:	SB2025-26-15056	Transport Mode:	Road
Invoice Date:	27/11/2025	Date Of Supply:	27/11/2025
DO No:	16537	Place Of Supply:	GWALIOR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, RADHA RAMAN TRADERS DAL BAZAR BANDIL BUILDING LASHKAR, Madhya Pradesh, 474001	Consigned To, RADHA RAMAN TRADERS DAL BAZAR BANDIL BUILDING LASHKAR, MADHYA PRADESH 474001	Ship To,	
Bill To: City: GWALIOR State: Madhya Pradesh Gst NO: 23AGEPB3803A1ZH State Code: 23 PAN No: AGEPB3803A FSSAI No: TAN No:	City: GWALIOR State: MADHYA PRADESH Gst NO: 23AGEPB3803A1ZH State Code: 23 PAN No: AGEPB3803A FSSAI No: TAN No:	State:	

Mill Name:PMASKOBA
 FSSAI No:
 Ref By: .RADHARAMAN
 Dispatched From:PMASKOBA

Driver No:
 Season:24-25
 Lorry No:MP09DF9747
 To:GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3820.00	573000

Sale Rate: 3820.00 + 0.00	Freight:	0.00	0.00
Grade: M/30	Taxable Amount:		573000.00
Eway Bill No: 282085675751	CGST:	0.00	0.00
EwayBill ValidDat 03/12/2025	SGST:	0.00	0.00
e:	IGST:	5.00	28650.00
eInvoice No: d0046eeb1256b5fcfb813d460a736c4b59ae95058513cc7757c40	Rate Diff./Qntl:		0.00
Ack: 6bbc355dc2a	Other Expense:		0.00
	Round Off:		0.00
	Total Amount:		601650.00
	TCS:	0.000	0.00
	TCS Net Payable:		601650.00

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

Six Lakh One Thousand Six Hundred and Fifty 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