



# 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:	SB2025-26-13302	Transport Mode:	Road
Invoice Date:	05/11/2025	Date Of Supply:	05/11/2025
DO No:	14700	Place Of Supply:	NEEMUCH
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, SUGAR TRADING COMPANY SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD NEAR CHOKNNA BALAJI NEEMUCH, Madhya Pradesh, 458441	Consigned To, SUGAR TRADING COMPANY SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD NEAR CHOKNNA BALAJI NEEMUCH, MADHYA PRADESH 458441	Ship To,	9425106234
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	9425106234 NEEMUCH Madhya Pradesh 23AAGHM2481P1ZU 23 AAGHM2481P BPLM05098C	City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	NEEMUCH MADHYA PRADESH 23AAGHM2481P1ZU 23 AAGHM2481P BPLM05098C

Mill Name:BBARAMATI Driver No:

FSSAI No:  
Ref By: SUGARTRA Season:25/26  
Dispatched From:BBARAMATI Lorry No:RJ09GD6354 To:NEEMUCH

Particulars	Brand Name	HSN/ACS	Qunatal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3965.00	1209325
			Freight:		0.00		0.00
				Taxable Amount:			1209325.00
Sale Rate:	3960.00 + 5.00			CGST:	0.00		0.00
Grade:	REFINED SUPER S/30 (S1)			SGST:	0.00		0.00
Eway Bill No:	222070682531			IGST:	5.00		60466.25
EwayBill ValidDat e:	10/11/2025			Rate Diff./Qntl:			0.00
e: elnvoice No:	82f4c67c6ff6836f64796cb16f46560aef03e0b0f143657fab87ac9 3eedfa406			Other Expense:			0.00
Ack:	122529446341470			Round Off:		-0.25	
				Total Amount:			1269791.00
				TCS:	0.000		0.00
				TCS Net Payable:			1269791.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lakh Sixty Nine Thousand Seven Hundred and Ninety One 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