



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:	SB2025-26-15060	Transport Mode:	Road
Invoice Date:	27/11/2025	Date Of Supply:	27/11/2025
DO No:	16730	Place Of Supply:	NEEMUCH
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, PANKAJ TRADERS MAIN MARKET NEEMUCH, Madhya Pradesh, 458441	9425106496	Consigned To, PANKAJ TRADERS MAIN MARKET NEEMUCH, MADHYA PRADESH 458441	9425106496
Bill To:	NEEMUCH	Ship To,	NEEMUCH
City:	Madhya Pradesh	City:	MADHYA PRADESH
State:	23ABCPM4190Q2ZA	State:	23ABCPM4190Q2ZA
Gst NO:	23	Gst NO:	23
State Code:	ABCPM4190Q	State Code:	ABCPM4190Q
PAN No:	BPLS09256C	PAN No:	BPLS09256C
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:PMASKOBA

Driver No:

FSSAI No:

Ref By: PANKAJTRADERS

Season:24-25

Dispatched From:PMASKOBA

Lorry No:RJ09GE1747

To:NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3810.00	152400

Sale 3805.00 + 5.00

Rate: 0.00

Grade: M/30

Eway 262085676112

Bill No: 262085676112

EwayBill

ValidDat 02/12/2025

e:

elInvoice db92779c4ee252855dedf806d1340bf3beee881e7a93822f870d8

No: 8674169b2c2

Ack: 122529787161489

Freight: 0.00 0.00

152400.00

Taxable Amount: 0.00 0.00

0.00

CGST: 0.00 0.00

0.00

SGST: 0.00 0.00

0.00

IGST: 5.00 7620.00

0.00

Rate Diff./Qntl: 0.00 0.00

0.00

Other Expense: 0.00 0.00

0.00

Round Off: 0.00 0.00

0.00

Total Amount: 160020.00 160020.00

0.00

TCS: 0.000 0.00

0.00

TCS Net Payable: 160020.00 160020.00

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

One Lakh Sixty Thousand Twenty 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