



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:	SB2025-26-16817	Transport Mode:	Road
Invoice Date:	13/12/2025	Date Of Supply:	13/12/2025
DO No:	18405	Place Of Supply:	INDORE
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, AMAY TRADERS A INDORE, Madhya Pradesh, 452009	Consigned To, AMAY TRADERS A INDORE, MADHYA PRADESH 452015	Ship To,	
Bill To: City: INDORE State: Madhya Pradesh	City: INDORE State: MADHYA PRADESH	City:	INDORE
Gst NO:	23BEGPS6157H1ZA	State:	MADHYA PRADESH
State Code:	23	Gst NO:	23BEGPS6157H1ZA
PAN No:	BEGPS6157H	State Code:	23
FSSAI No:		PAN No:	BEGPS6157H
TAN No:	BPLR07872E	FSSAI No:	
		TAN No:	BPLR07872E

Mill Name: AINDRESHWAR

Driver No:

FSSAI No:

Ref By: AMAY

Season: 24/25

Dispatched From: AINDRESHWAR

Lorry No: MP09HH9926

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3580.00	895000

Sale Rate: 3580.00 + 0.00

Freight: 0.00 0.00

Grade: ORD S/30 (S2)

895000.00

Eway Bill No: 212096614627

Taxable Amount: 0.00 0.00

Bill No: 212096614627

CGST: 0.00 0.00

EwayBill

SGST: 0.00 0.00

Valid Dat 17/12/2025

IGST: 5.00 44750.00

e:

Invoice 3161c58180b0d86d14b49476d58606c50285485bbc1843c42516 Rate Diff./Qntl: 0.00

No: 5c620097a824

Other Expense: 0.00

Ack: 122530062128017

Round Off: 0.00

Total Amount: 939750.00

TCS: 0.000 0.00

TCS Net Payable: 939750.00

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

Nine Lakh Thirty Nine Thousand Seven 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