



# 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:	SB2025-26-15432	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	Ship To,	
Bill To: City: AMAYAN State: Madhya Pradesh Gst NO: 23CFCPJ7244A1Z0 State Code: 23 PAN No: CFCPJ7244A FSSAI No: TAN No:	City: AMAYAN State: MADHYA PRADESH Gst NO: 23CFCPJ7244A1Z0 State Code: 23 PAN No: CFCPJ7244A FSSAI No: TAN No:	City: AMAYAN State: MADHYA PRADESH Gst NO: 23CFCPJ7244A1Z0 State Code: 23 PAN No: CFCPJ7244A FSSAI 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 Rate: 3742.00 + 0.00	Freight:	0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:		374200.00
Eway Bill No: 282087678774	CGST:	0.00	0.00
EwayBill ValidDat 07/12/2025	SGST:	0.00	0.00
e:	IGST:	5.00	18710.00
eInvoice 7335e07864670b5a897bf073733ad16684ccf198ebcd80179da61	Rate Diff./Qntl:		0.00
No: 30d32efeeaa	Other Expense:		0.00
Ack: 122529837529959	Round Off:		0.00
	Total Amount:		392910.00
	TCS:	0.000	0.00
	TCS Net Payable:		392910.00

Bank Details:NAVKARTRADERS 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory