



NAV KAR 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:	SB2025-26-14395	Transport Mode:	Road
Invoice Date:	21/11/2025	Date Of Supply:	21/11/2025
DO No:	15983	Place Of Supply:	INDORE
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, NAUGHTY FOODS PRIVATE LIMITED UNIT-2 TEHSIL SANWER KHASRA NO 57/1/1 GRAM BARDARI NEAR RR INDUSTRIAL AREA SUPER CORRIDOR, Madhya Pradesh, 453555 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	INDORE Madhya Pradesh 23AACCN4538M2ZA 23 AACCN4538M	Consigned To, NAUGHTY FOODS PRIVATE LIMITED UNIT-2 TEHSIL SANWER KHASRA NO 57/1/1 GRAM BARDARI NEAR RR INDUSTRIAL AREA SUPER CORRIDOR, MADHYA PRADESH 452015 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	INDORE MADHYA PRADESH 23AACCN4538M2ZA 23 AACCN4538M

Mill Name:ANEERABHIMA
FSSAI No:
Ref By: NAUGHTYUNIT2
Dispatched From:ANEERABHIMA

Season:25-26
Lorry No:MH18BA4755

Driver No:
To:INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3720.00	1116000
			Freight:		0.00		0.00
			Taxable Amount:				1116000.00
Sale Rate:	3720.00 + 0.00		CGST:		0.00		0.00
Grade:	ORD S/30 (S2)		SGST:		0.00		0.00
Eway Bill No:	202081637412		IGST:		5.00		55800.00
EwayBill ValidDat	25/11/2025		Rate Diff./Qntl:				0.00
e:			Other Expense:				0.00
eInvoice No:	18f4203bf4ab5ae0233fe50701f98fa34ab786a97126173c1de950f347abf3f2		Round Off:				0.00
Ack:	122529695102068		Total Amount:				1171800.00
			TCS:		0.000		0.00
			TCS Net Payable:				1171800.00

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

Eleven Lakh Seventy One Thousand Eight Hundred 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 NAV KAR TRADERS

Am Jain

MANDATE

For, NAV KAR TRADERS

Authorised Signatory