



# 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:	SB2025-26-16434	Transport Mode:	Road
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025
DO No:	18143	Place Of Supply:	GWALIOR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, RADHA RAMAN TRADERS DAL BAZAR BANDIL BUILDING LASHKAR, Madhya Pradesh, 474001	Consigned To, RADHA RAMAN TRADERS DAL BAZAR BANDIL BUILDING LASHKAR, MADHYA PRADESH 474001	Ship To,	
Bill To:		City:	GWALIOR
City:	GWALIOR	State:	MADHYA PRADESH
State:	Madhya Pradesh	Gst NO:	23AGEPB3803A1ZH
Gst NO:	23AGEPB3803A1ZH	State Code:	23
State Code:	23	PAN No:	AGEPB3803A
PAN No:	AGEPB3803A	FSSAI No:	
FSSAI No:		TAN No:	
TAN No:			

Mill Name:PDAUND Driver No:

FSSAI No:

Ref By: .RADHARAMAN

Season:25/26

Dispatched From:PDAUND

Lorry No:MP09DG5213

To:GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3770.00	565500

Sale Rate:	3770.00 + 0.00	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		565500.00
Eway Bill No:	252094460660	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	16/12/2025	IGST:	5.00	28275.00
e:		Rate Diff./Qntl:		0.00
eInvoice No:	5d7c46570bf793e5a825d05bee5a87642612be47f641b6135641f	Other Expense:		0.00
Ack:	c471fe65019	Round Off:		0.00
	122530015339284	Total Amount:		593775.00
		TCS:	0.000	0.00
		TCS Net Payable:		593775.00

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

Five Lakh Ninety Three Thousand Seven Hundred and Seventy Five 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