



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:	SB2025-26-14534	Transport Mode:	Road
Invoice Date:	23/11/2025	Date Of Supply:	23/11/2025
DO No:	16076	Place Of Supply:	PORSA
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, JITENDRA TRADING COMPANY M/S JITENDRA TRADING COMPANY, ADARSH GALI NO. 3, Madhya Pradesh, 476115 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PORSA Madhya Pradesh 23AKRPJ1701A1ZU 23 AKRPJ1701A	Consigned To, JITENDRA TRADING COMPANY M/S JITENDRA TRADING COMPANY, ADARSH GALI NO. 3, MADHYA PRADESH 476115 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PORSA MADHYA PRADESH 23AKRPJ1701A1ZU 23 AKRPJ1701A

Mill Name:ASADASHIV Driver No:
FSSAI No:
Ref By: JITENDRATRADINGC Season:25-26
Dispatched From:ASADASHIV Lorry No:RJ11GD2473 To:PORSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3775.00	943750

Sale Rate:	3775.00 + 0.00	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		943750.00
Eway Bill No:	202082471880	CGST:	0.00	0.00
EwayBill ValidDat	30/11/2025	SGST:	0.00	0.00
e:		IGST:	5.00	47187.50
eInvoice No:	8c689a7297d8c3f0463b3bf85b2ccb6c0fcafe9c568611541669a3	Rate Diff:/Qntl:		0.00
Ack:	4264015320	Other Expense:		0.00
	122529712689987	Round Off:		0.50
		Total Amount:		990938.00
		TCS:	0.000	0.00
		TCS Net Payable:		990938.00

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

Nine Lakh Ninety Thousand Nine Hundred and Thirty Eight 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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory