



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:	SB2025-26-15363	Transport Mode:	Road
Invoice Date:	29/11/2025	Date Of Supply:	29/11/2025
DO No:	16948	Place Of Supply:	INDORE
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, BHAGATRAM RAJUKUMAR LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007, Madhya Pradesh, 452007	Consigned To, BHAGATRAM RAJUKUMAR LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007, MADHYA PRADESH 452015	Ship To,	9425055844,9713194533
Bill To:	9425055844,9713194533	City:	INDORE
City:	INDORE	State:	MADHYA PRADESH
State:	Madhya Pradesh	Gst NO:	23AADFB9630J1ZJ
Gst NO:	23AADFB9630J1ZJ	State Code:	23
State Code:	23	PAN No:	AADFB9630J
PAN No:	AADFB9630J	FSSAI No:	
FSSAI No:		TAN No:	BPLM02299D
TAN No:	BPLM02299D		

Mill Name:BCHHATRAPATI

Driver No:

FSSAI No:

Ref By: BHAGATRAM

Season:24-25

Dispatched From:BCHHATRAPATI

Lorry No:MH06BD1677

To:INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3675.00	918750

Sale Rate:	3675.00 + 0.00	Freight:	0.00	0.00
Grade:	DIMCOLUR M/30	Taxable Amount:		918750.00
Eway Bill No:	242087251726	CGST:	0.00	0.00
EwayBill ValidDat e:	03/12/2025	SGST:	0.00	0.00
eInvoice No:	33b417f7c3f14ffc4345deffe8acad2cf823d57ee7e216120437fce ae98d1e2e	IGST:	5.00	45937.50
Ack:	122529828782398	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		964688.00
		TCS:	0.000	0.00
		TCS Net Payable:		964688.00

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

Nine Lakh Sixty Four Thousand Six Hundred and Eighty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory