



# 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:	SB2025-26-15062	Transport Mode:	Road
Invoice Date:	27/11/2025	Date Of Supply:	27/11/2025
DO No:	16596	Place Of Supply:	NEEMUCH
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, PANKAJ TRADERS MAIN MARKET NEEMUCH, Madhya Pradesh, 458441	Consigned To, PANKAJ TRADERS MAIN MARKET NEEMUCH, MADHYA PRADESH 458441	Ship To,	9425106496
Bill To:	9425106496	City:	NEEMUCH
City:	NEEMUCH	State:	MADHYA PRADESH
State:	Madhya Pradesh	Gst NO:	23ABCPM4190Q2ZA
Gst NO:	23ABCPM4190Q2ZA	State Code:	23
State Code:	23	PAN No:	ABCPM4190Q
PAN No:	ABCPM4190Q	FSSAI No:	
FSSAI No:		TAN No:	BPLS09256C
TAN No:	BPLS09256C		

Mill Name:PMASKOBA

Driver No:

FSSAI No:

Ref By: PANKAJTRADERS

Season:24-25

Dispatched From:PMASKOBA

Lorry No:RJ09GE1747

To:NEEMUCH

Particulars	Brand Name	HSN/ACS	Quatal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3805.00	989300

Sale Rate: 3800.00 + 5.00

Freight: 0.00 0.00

Grade: M/30

989300.00

Eway Bill No: 262085676563

Taxable Amount: 0.00 0.00

Bill No: 262085676563

CGST: 0.00 0.00

EwayBill

SGST: 0.00 0.00

Valid Dat 02/12/2025

e: IGST: 5.00 49465.00

e:

elInvoice f13a45ea9cd8d2c6e5ed7c554fc05438ada8ddb4e63dd3a38607d Rate Diff./Qntl: 0.00

No: d41ad76be53

Other Expense: 0.00

Ack: 122529787169162

Round Off: 0.00

Total Amount: 1038765.00

TCS: 0.000 0.00

TCS Net Payable: 1038765.00

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

Ten Lakh Thirty Eight Thousand Seven Hundred and Sixty 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