



NAVKAAR 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:	SB2025-26-14762	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
DO No:	16398	Place Of Supply:	GWALIOR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, HARISHCHAND SHANKARLAL 1, MANDI COMMITTEE OFFICE KE SAMNE DAL BAZAR,LASHKAR GWALIOR., Madhya Pradesh, 474009 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	Consigned To, HARISHCHAND SHANKARLAL 1, MANDI COMMITTEE OFFICE KE SAMNE DAL BAZAR,LASHKAR GWALIOR., MADHYA PRADESH 474001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	GWALIOR Madhya Pradesh 23ADEPB6661P1ZE 23 ADEPB6661P	GWALIOR MADHYA PRADESH 23ADEPB6661P1ZE 23 ADEPB6661P

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

Season:25-26
Lorry No:RJ11GB9784

Driver No:
To:GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3715.00	1300250

Sale Rate:	3715.00 + 0.00	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1300250.00
Eway Bill No:	262084146140	CGST:	0.00	0.00
EwayBill ValidDat	02/12/2025	SGST:	0.00	0.00
e:		IGST:	5.00	65012.50
eInvoice No:	1f30ff4ea8a093e1f103e9ed95761cd66f2c27472e108665690abf86accb193b	Rate Diff:/Qntl:		0.00
Ack:	122529750630266	Other Expense:		0.00
		Round Off:		0.50
		Total Amount:		1365263.00
		TCS:	0.000	0.00
		TCS Net Payable:		1365263.00

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

Thirteen Lakh Sixty Five Thousand Two Hundred and Sixty Three 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory