



NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
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:	SB2025-26-14395	Transport Mode:	Road
Invoice Date:	21/11/2025	Date Of Supply:	21/11/2025
DO No:	15983	Place Of Supply:	INDORE
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27	Consigned To,	
Buyer, NAUGHTY FOODS PRIVATE LIMITED UNIT-2 TEHSIL SANWER KHASRA NO 57/1/1 GRAM BARDARI NEAR RR INDUSTRIAL AREA SUPER CORRIDOR, Madhya Pradesh, 453555		NAUGHTY FOODS PRIVATE LIMITED UNIT-2 TEHSIL SANWER KHASRA NO 57/1/1 GRAM BARDARI NEAR RR INDUSTRIAL AREA SUPER CORRIDOR, MADHYA PRADESH 452015	
Bill To:		Ship To,	
City:	INDORE	City:	INDORE
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23AACCN4538M2ZA	Gst NO:	23AACCN4538M2ZA
State Code:	23	State Code:	23
PAN No:	AACCN4538M	PAN No:	AACCN4538M
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name: ANFFRABHIMA

Driver No:

FSSAI No:

Ref By: NAUGHTYUNIT2

Season:25-26

Dispatched From: ANEERABHIMA

Lorry No:MH18BA4755

To:INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3720.00	1116000
				Freight:		0.00	0.00
ale					Taxable Amount:		1116000.00
ate:	3720.00 + 0.00				CGST:	0.00	0.00
rade:	ORD S/30 (S2)				SGST:	0.00	0.00
ay Bill	202081637412				IGST:	5.00	55800.00
o:					Rate Diff./Qntl:		0.00
wayBill					Other Expense:		0.00
validDat	25/11/2025				Round Off:		0.00
Invoice	18f4203bf4ab5ae0233fe50701f98fa34ab786a97126173c1de950				Total Amount:		1171800.00
o:	f347abf3f2				TCS:	0.000	0.00
ck:	122529695102068				TCS Net Payable:		1171800.00

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

Eleven Lakh Seventy One Thousand Eight Hundred 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

Amit Jain

MANDATE

For NAVKAR TRADERS

Authorised Signatory