



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:	SB2025-26-14400	Transport Mode:	Road
Invoice Date:	21/11/2025	Date Of Supply:	21/11/2025
DO No:	15959	Place Of Supply:	DABRA
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, GURUMUKH DAS GHANSHYAM DAS A SUBHASH GANJ, Madhya Pradesh, 475110	Consigned To, GURUMUKH DAS GHANSHYAM DAS A SUBHASH GANJ, MADHYA PRADESH 475110	Ship To,	
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DABRA Madhya Pradesh 23ADWPA7470P1ZW 23 ADWPA7470P BPLS1777E	City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DABRA MADHYA PRADESH 23ADWPA7470P1ZW 23 ADWPA7470P BPLS1777E

Mill Name:BSOMESWAR Driver No:

FSSAI No:
 Ref By: GURUMUKHDASGHAN Season:24-25
 Dispatched From:BSOMESWAR Lorry No:MP09DF0954 To:DABRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3740.00	822800

Sale Rate: 3740.00 + 0.00	Freight:	0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:		822800.00
Eway Bill No: 212081638182	CGST:	0.00	0.00
EwayBill ValidDat 28/11/2025	SGST:	0.00	0.00
e:	IGST:	5.00	41140.00
eInvoice aa1a92f0cfdb01b813f3073e557ab95e0ecd99245130b60dadb38	Rate Diff./Qntl:		0.00
No: 6a3c5755cb1	Other Expense:		0.00
Ack: 122529695115752	Round Off:		0.00
	Total Amount:		863940.00
	TCS:	0.000	0.00
	TCS Net Payable:		863940.00

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

Eight Lakh Sixty Three Thousand Nine Hundred and Forty 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