



NAV KAR 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:	SB2025-26-15064	Transport Mode:	Road
Invoice Date:	27/11/2025	Date Of Supply:	27/11/2025
DO No:	16717	Place Of Supply:	TAL
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, SUNIL TRADERS MAIN ROAD TAL, Madhya Pradesh, 457118 Bill To: City: TAL State: Madhya Pradesh Gst NO: 23ACBPB7658J1ZO State Code: 23 PAN No: ACBPB7658J FSSAI No: TAN No: bpls05357c		Consigned To, SUNIL TRADERS MAIN ROAD TAL, MADHYA PRADESH 457118 Ship To, City: TAL State: MADHYA PRADESH Gst NO: 23ACBPB7658J1ZO State Code: 23 PAN No: ACBPB7658J FSSAI No: TAN No: bpls05357c	

Mill Name:PMASKOBA Driver No:
FSSAI No:
Ref By: SUNILTRADERS Season:24-25
Dispatched From:PMASKOBA Lorry No:RJ27GC3323 To:TAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3800.00	1140000

Sale Rate: 3800.00 + 0.00	Freight: 0.00	0.00
Grade: M/30	Taxable Amount: 1140000.00	
Eway Bill No: 222085677056	CGST: 0.00	0.00
EwayBill ValidDat 01/12/2025	SGST: 0.00	0.00
e: 845dccea5d1fa146e23dd2b68053f36cf973939066809a30a8ee6	IGST: 5.00	57000.00
No: 3015b987191	Rate Diff./Qntl: 0.00	0.00
Ack: 122529787177231	Other Expense: 0.00	0.00
	Round Off: 0.00	0.00
	Total Amount: 1197000.00	
	TCS: 0.000	0.00
	TCS Net Payable: 1197000.00	

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

Eleven Lakh Ninety Seven Thousand 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 NAV KAR TRADERS

MANDATE

For, NAV KAR TRADERS

Authorised Signatory