



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:	SB2025-26-14402	Transport Mode:	Road
Invoice Date:	21/11/2025	Date Of Supply:	21/11/2025
DO No:	15956	Place Of Supply:	HARPALPUR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, NAGARIA TRADERS PURANI GALLA MANDI 321/1/1 WARD NO.07 HARPALPUR, Madhya Pradesh, 471111		Consigned To, NAGARIA TRADERS PURANI GALLA MANDI 321/1/1 WARD NO.07 HARPALPUR, MADHYA PRADESH 471111	
Bill To:		Ship To,	
City:	HARPALPUR	City:	HARPALPUR
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23BUDPA9131Q1ZJ	Gst NO:	23BUDPA9131Q1ZJ
State Code:	23	State Code:	23
PAN No:	BUDPA9131Q	PAN No:	BUDPA9131Q
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ASADASHIV

Driver No:

FSSAI No:

Ref By: NAGARIATRADERS

Season:25-26

Dispatched From:ASADASHIV

Lorry No:MP09DN3188

To:HARPALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3770.00	659750

Sale	3770.00 + 0.00	Freight:	0.00	0.00
Rate:		Taxable Amount:		659750.00
Grade:	SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	212081638281	SGST:	0.00	0.00
Bill No:		IGST:	5.00	32987.50
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	28/11/2025	Other Expense:		0.00
e:		Round Off:		0.50
eInvoice	af131fa4e6de26715a8ebe69b812f797342c781c534a4484a41ee	Total Amount:		692738.00
No:	db057c4fcea	TCS:	0.000	0.00
Ack:	122529695118111	TCS Net Payable:		692738.00

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

Six Lakh Ninety Two Thousand Seven Hundred and Thirty Eight 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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory