



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:	SB2025-26-14517	Transport Mode:	Road
Invoice Date:	22/11/2025	Date Of Supply:	22/11/2025
DO No:	16056	Place Of Supply:	NEEMUCH
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, SUNIL KUMAR RAJENDRA KUMAR GANESH BALAJI MARKET 26 STATION ROAD, Madhya Pradesh, 458441	Consigned To, SUNIL KUMAR RAJENDRA KUMAR GANESH BALAJI MARKET 26 STATION ROAD, MADHYA PRADESH 458441	Ship To,	
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	NEEMUCH Madhya Pradesh 23ABBPM8703C1Z6 23 ABBPM8703C BPLR12749C	City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	NEEMUCH MADHYA PRADESH 23ABBPM8703C1Z6 23 ABBPM8703C BPLR12749C

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

Ref By: SUNILRAJENDRA

Season: 25-26

Dispatched From: ANEERABHIMA

Lorry No: MH18BZ0422

To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Qunatal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3770.00	1131000
Sale Rate: 3770.00 + 0.00			Freight:		0.00		0.00
Grade: M/30			Taxable Amount:				1131000.00
Eway Bill No: 232082314427			CGST:		0.00		0.00
Bill No:			SGST:		0.00		0.00
EwayBill Valid Dat 27/11/2025			IGST:		5.00		56550.00
e:			Rate Diff./Qntl:				0.00
elInvoice d69f0356c334698705d2d705495168bbce2ca40ecb1a5f9ad858b			Other Expense:				0.00
No: 62f32c1c1b6			Round Off:				0.00
Ack: 122529710182611			Total Amount:				1187550.00
			TCS:		0.000		0.00
			TCS Net Payable:				1187550.00

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

Eleven Lakh Eighty Seven Thousand Five Hundred and Fifty 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