



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:	SB2025-26-14535	Transport Mode:	Road
Invoice Date:	23/11/2025	Date Of Supply:	23/11/2025
DO No:	16077	Place Of Supply:	PORSA
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, KAPIL TRADING COMPANY BHIND ROAD PORSA KAPIL TRADING COMPANY MADHYA PRADESH, Madhya Pradesh, 476115	Consigned To, KAPIL TRADING COMPANY BHIND ROAD PORSA KAPIL TRADING COMPANY MADHYA PRADESH, MADHYA PRADESH 476115	Ship To,	
Bill To: City: PORSA State: Madhya Pradesh Gst NO: 23ALVPG3865H1ZS State Code: 23 PAN No: ALVPG3865H FSSAI No: TAN No:	City: PORSA State: MADHYA PRADESH Gst NO: 23ALVPG3865H1ZS State Code: 23 PAN No: ALVPG3865H FSSAI No: TAN No:	City: PORSA State: MADHYA PRADESH Gst NO: 23ALVPG3865H1ZS State Code: 23 PAN No: ALVPG3865H FSSAI No: TAN No:	

Mill Name:ASADASHIV Driver No:

FSSAI No:
Ref By: KAPILTRADI Season:25-26
Dispatched From:ASADASHIV Lorry No:RJ11GD2473 To:PORSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3775.00	377500

Sale Rate: 3775.00 + 0.00	Freight:	0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:		377500.00
Eway Bill No: 242082471978	CGST:	0.00	0.00
EwayBill	SGST:	0.00	0.00
ValidDat 30/11/2025	IGST:	5.00	18875.00
e:	Rate Diff./Qntl:		0.00
eInvoice e92c19e591ff571b30c079d8cdba9214fa9cdd4e71de3b95b8de3	Other Expense:		0.00
No: a2419be561b	Round Off:		0.00
Ack: 122529712692361	Total Amount:		396375.00
	TCS:	0.000	0.00
	TCS Net Payable:		396375.00

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

Three Lakh Ninety Six Thousand Three Hundred and Seventy Five 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