



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:	SB2025-26-14521	Transport Mode:	Road
Invoice Date:	22/11/2025	Date Of Supply:	22/11/2025
DO No:	16111	Place Of Supply:	GWALIOR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, BAJRANG TRADERS INGLE SAHAB KA BADA,SHOP NO. -2 DAAL BAZAR,LASHKAR, Madhya Pradesh, 474009 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	GWALIOR Madhya Pradesh 23AIOPG8137C1ZG 23 AIOPG8137C BPLK02911G	Consigned To, BAJRANG TRADERS INGLE SAHAB KA BADA,SHOP NO. -2 DAAL BAZAR,LASHKAR, MADHYA PRADESH 474001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	GWALIOR MADHYA PRADESH 23AIOPG8137C1ZG 23 AIOPG8137C BPLK02911G

Mill Name:ANEERABHIMA
FSSAI No:
Ref By: BAJRANGT
Dispatched From:ANEERABHIMA

Season:25-26
Lorry No:MP09HJ2683

Driver No:
To:GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3720.00	651000

Sale	3720.00 + 0.00	Freight:	0.00	0.00
Rate:		Taxable Amount:		651000.00
Grade: ORD S/30 (S2)		CGST:	0.00	0.00
Eway	262082316097	SGST:	0.00	0.00
Bill No:		IGST:	5.00	32550.00
EwayBill		Rate Diff:/Qntl:		0.00
ValidDat 29/11/2025		Other Expense:		0.00
eInvoice f9444e88c0b068238bcf996649e7447c79da6abbeabc2501b5e7c		Round Off:		0.00
No: a0525c61434		Total Amount:		683550.00
Ack: 122529710215803		TCS:	0.000	0.00
		TCS Net Payable:		683550.00

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

Six Lakh Eighty Three 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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory