



# 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:	SB2025-26-14561	Transport Mode:	Road
Invoice Date:	23/11/2025	Date Of Supply:	23/11/2025
DO No:	16158	Place Of Supply:	JABALPUR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, M/S ROCHIRAM AMULMAL MUKADAMGANJ JABALPUR 60 MADHYA PRADESH 482002, Madhya Pradesh, 482001	Consigned To, M/S ROCHIRAM AMULMAL MUKADAMGANJ JABALPUR 60 MADHYA PRADESH 482002, MADHYA PRADESH 482001	Ship To,	
Bill To: City: JABALPUR State: Madhya Pradesh Gst NO: 23ACDPV1199E1ZL State Code: 23 PAN No: ACDPV1199E FSSAI No: TAN No:	City: JABALPUR State: MADHYA PRADESH Gst NO: 23ACDPV1199E1ZL State Code: 23 PAN No: ACDPV1199E FSSAI No: TAN No:	City: JABALPUR State: MADHYA PRADESH Gst NO: 23ACDPV1199E1ZL State Code: 23 PAN No: ACDPV1199E FSSAI No: TAN No:	

Mill Name:ADAMAJI Driver No:

FSSAI No:  
Ref By: M/SROCHIRAMAM  
Dispatched From:ADAMAJI

Season:25-26  
Lorry No:CG04MQ4577

To:JABALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3735.00	410850

Sale Rate: 3735.00 + 0.00	Freight:	0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:		410850.00
Eway Bill No: 202082708986	CGST:	0.00	0.00
EwayBill ValidDat 29/11/2025	SGST:	0.00	0.00
e:	IGST:	5.00	20542.50
eInvoice No: 61e5481c231ce4728b8e957d1cc34ff1a2a493ab19f150cb4bdda	Rate Diff./Qntl:		0.00
Ack: 122529716541074	Other Expense:		0.00
	Round Off:		0.50
	Total Amount:		431393.00
	TCS:	0.000	0.00
	TCS Net Payable:		431393.00

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

Four Lakh Thirty One Thousand Three Hundred and Ninety Three 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