



# 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:	SB2025-26-15055	Transport Mode:	Road
Invoice Date:	27/11/2025	Date Of Supply:	27/11/2025
DO No:	16675	Place Of Supply:	GWALIOR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, S K SUGAR SALES BANDIL BUILDING DAL BAZAR, Madhya Pradesh, 474009		Consigned To, S K SUGAR SALES BANDIL BUILDING DAL BAZAR, MADHYA PRADESH 474001	
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	GWALIOR Madhya Pradesh 23ALUPB6572D1Z4 23 ALUPB6572D BPLK05502A	Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	GWALIOR MADHYA PRADESH 23ALUPB6572D1Z4 23 ALUPB6572D BPLK05502A

Mill Name:PMASKOBA Driver No:

FSSAI No:  
Ref By: SKSUGARSALES  
Dispatched From:PMASKOBA

Season:24-25  
Lorry No:MP09DF9747

To:GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3820.00	382000

Sale Rate:	3820.00 + 0.00	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		382000.00
Eway Bill No:	292085675598	CGST:	0.00	0.00
EwayBill e:		SGST:	0.00	0.00
ValidDat e:	03/12/2025	IGST:	5.00	19100.00
eInvoice No:	6cfa39fe060d641b13a15ae2f03931dae6162741e560a8f6cf504d	Rate Diff./Qntl:		0.00
Ack:	ff0645a8ef	Other Expense:		0.00
	122529787152889	Round Off:		0.00
		Total Amount:		401100.00
		TCS:	0.000	0.00
		TCS Net Payable:		401100.00

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

Four Lakh One Thousand One Hundred 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