



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	Consigned To, BAJRANG TRADERS INGLE SAHAB KA BADA,SHOP NO. -2 DAAL BAZAR,LASHKAR, MADHYA PRADESH 474001		
Bill To: City: GWALIOR State: Madhya Pradesh Gst NO: 23AIOPG8137C1ZG State Code: 23 PAN No: AIOPG8137C FSSAI No: TAN No: BPLK02911G	Ship To, City: GWALIOR State: MADHYA PRADESH Gst NO: 23AIOPG8137C1ZG State Code: 23 PAN No: AIOPG8137C FSSAI No: TAN No: BPLK02911G		

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

Ref By: BAJRANGT

Season: 25-26

Dispatched From: ANEERABHIMA

Lorry No: MP09HJ2683

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory