



# NAV KAR 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:	SB2025-26-14399	Transport Mode:	Road
Invoice Date:	21/11/2025	Date Of Supply:	21/11/2025
DO No:	15981	Place Of Supply:	GWALIOR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, BALRAM TRADERS NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR, Madhya Pradesh, 474009		Consigned To, BALRAM TRADERS NEAR POLOCE CHOKEY DAL BAZAR LASHKAR GWALIOR, MADHYA PRADESH 474001	
Bill To:	9993837996	Ship To,	9993837996
City:	GWALIOR	City:	GWALIOR
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23aGDPG5149D1ZW	Gst NO:	23aGDPG5149D1ZW
State Code:	23	State Code:	23
PAN No:	AGDPG5149D	PAN No:	AGDPG5149D
FSSAI No:		FSSAI No:	
TAN No:	BPLR05020B	TAN No:	BPLR05020B

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

Season:25-26  
Lorry No:MP09AW3510

Driver No:  
To:GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3720.00	1302000

Sale	3720.00 + 0.00	Freight:	0.00	0.00
Rate:		Taxable Amount:		1302000.00
Grade: ORD S/30 (S2)		CGST:	0.00	0.00
Eway	202081638121	SGST:	0.00	0.00
Bill No:		IGST:	5.00	65100.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat 28/11/2025		Other Expense:		0.00
eInvoice 67b7d8b4b5dce368fde360921cb385f9abbc0905d29f108976950		Round Off:		0.00
No: 8ef760308a2		Total Amount:		1367100.00
Ack: 122529695114674		TCS:	0.000	0.00
		TCS Net Payable:		1367100.00

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

Thirteen Lakh Sixty Seven 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 NAV KAR TRADERS

MANDATE

For, NAV KAR TRADERS

Authorised Signatory