



NAVKAAR 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:	SB2025-26-13302	Transport Mode:	Road
Invoice Date:	05/11/2025	Date Of Supply:	05/11/2025
DO No:	14700	Place Of Supply:	NEEMUCH
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, SUGAR TRADING COMPANY SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD NEAR CHOKNNA BALAJI NEEMUCH, Madhya Pradesh, 458441		Consigned To, SUGAR TRADING COMPANY SUGAR TRADING CO B NO 58 SHREE MARKET STATION ROAD NEAR CHOKNNA BALAJI NEEMUCH, MADHYA PRADESH 458441	
Bill To:	9425106234	Ship To,	9425106234
City:	NEEMUCH	City:	NEEMUCH
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23AAGHM2481P1ZU	Gst NO:	23AAGHM2481P1ZU
State Code:	23	State Code:	23
PAN No:	AAGHM2481P	PAN No:	AAGHM2481P
FSSAI No:		FSSAI No:	
TAN No:	BPLM05098C	TAN No:	BPLM05098C

Mill Name:BBARAMATI

Driver No:

FSSAI No:

Ref By: SUGARTRA

Season:25/26

Dispatched From:BBARAMATI

Lorry No:RJ09GD6354

To:NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3965.00	1209325
			Freight:			0.00	0.00
			Taxable Amount:				1209325.00
Sale			CGST:			0.00	0.00
Rate:	3960.00 + 5.00		SGST:			0.00	0.00
Grade:	REFINED SUPER S/30 (S1)		IGST:			5.00	60466.25
Eway Bill			Rate Diff./Qntl:				0.00
No:	222070682531		Other Expense:				0.00
EwayBill			Round Off:				-0.25
ValidDat	10/11/2025		Total Amount:				1269791.00
e:			TCS:		0.000		0.00
eInvoice	82f4c67c6ff6836f64796cb16f46560aefd3e0b0f143657fab87ac9		TCS Net Payable:				1269791.00
No:	3eedfa406						
Ack:	122529446341470						

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Twelve Lakh Sixty Nine Thousand Seven Hundred and Ninety One 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory