



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:	SB2025-26-14560	Transport Mode:	Road
Invoice Date:	23/11/2025	Date Of Supply:	23/11/2025
DO No:	16153	Place Of Supply:	JABALPUR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, BHARAT SUGAR COMPANY MAIN ROAD MUKADAMGANJ 27 MADHYA PRADESH 482004, Madhya Pradesh, 482001	Consigned To, BHARAT SUGAR COMPANY MAIN ROAD MUKADAMGANJ 27 MADHYA PRADESH 482004, MADHYA PRADESH 482001	Ship To,	
Bill To: City: JABALPUR State: Madhya Pradesh Gst NO: 23ACTPV7809D1Z6 State Code: 23 PAN No: ACTPV7809D FSSAI No: TAN No:	City: JABALPUR State: MADHYA PRADESH Gst NO: 23ACTPV7809D1Z6 State Code: 23 PAN No: ACTPV7809D FSSAI No: TAN No:	City: JABALPUR State: MADHYA PRADESH Gst NO: 23ACTPV7809D1Z6 State Code: 23 PAN No: ACTPV7809D FSSAI No: TAN No:	

Mill Name:ADAMAJI Driver No:

FSSAI No:
Ref By: BHARATSUGARCO
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	100.00	50	200	3770.00	377000

Sale Rate: 3770.00 + 0.00	Freight:	0.00	0.00
Grade: M/30	Taxable Amount:		377000.00
Eway Bill No: 202082708931	CGST:	0.00	0.00
EwayBill ValidDat e: 29/11/2025	SGST:	0.00	0.00
eInvoice No: 36eb6c5f5ef122394e861f904daf7896f6f6b7ab2b533c12702225	IGST:	5.00	18850.00
Ack: 122529716540871	Rate Diff./Qntl:		0.00
	Other Expense:		0.00
	Round Off:		0.00
	Total Amount:		395850.00
	TCS:	0.000	0.00
	TCS Net Payable:		395850.00

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

Three Lakh Ninety Five Thousand Eight 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