



# 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:	SB2025-26-15061	Transport Mode:	Road
Invoice Date:	27/11/2025	Date Of Supply:	27/11/2025
DO No:	16595	Place Of Supply:	NEEMUCH
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, PANKAJ TRADERS MAIN MARKET NEEMUCH, Madhya Pradesh, 458441		Consigned To, PANKAJ TRADERS MAIN MARKET NEEMUCH, MADHYA PRADESH 458441	
Bill To:	9425106496	Ship To,	9425106496
City:	NEEMUCH	City:	NEEMUCH
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23ABCPM4190Q2ZA	Gst NO:	23ABCPM4190Q2ZA
State Code:	23	State Code:	23
PAN No:	ABCPM4190Q	PAN No:	ABCPM4190Q
FSSAI No:		FSSAI No:	
TAN No:	BPLS09256C	TAN No:	BPLS09256C

Mill Name:PMASKOBA

Driver No:

FSSAI No:

Ref By: PANKAJTRADERS

Season:24-25

Dispatched From:PMASKOBA

Lorry No:RJ09GE1747

To:NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3760.00	188000

Sale Rate: 3755.00 + 5.00

Grade: SUPER S/30 (S1)

Eway Bill No: 252085676391

EwayBill ValidDate: 02/12/2025

eInvoice No: 532454e8bef9da02ac8eb3dcf298af459357642ec7748c52e8f441  
842c244cc3

Ack: 122529787165838

Freight:	0.00	0.00
Taxable Amount:		188000.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	9400.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		197400.00
TCS:	0.000	0.00
TCS Net Payable:		197400.00

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

One Lakh Ninety Seven Thousand Four 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory