



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:	SB2025-26-15062	Transport Mode:	Road
Invoice Date:	27/11/2025	Date Of Supply:	27/11/2025
DO No:	16596	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	260.00	50	520	3805.00	989300

Sale Rate: 3800.00 + 5.00

Grade: M/30

Eway Bill No: 262085676563

EwayBill

ValidDat 02/12/2025

e:

eInvoice f13a45ea9cd8d2c6e5ed7c554fc05438ada8ddb4e63dd3a38607d

No: d41ad76be53

Ack: 122529787169162

Freight:	0.00	0.00
Taxable Amount:		989300.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	49465.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		1038765.00
TCS:	0.000	0.00
TCS Net Payable:		1038765.00

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

Ten Lakh Thirty Eight Thousand Seven Hundred and Sixty Five 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