



# 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:	SB2025-26-13077	Transport Mode:	Road
Invoice Date:	01/11/2025	Date Of Supply:	01/11/2025
DO No:	14493	Place Of Supply:	PICHHORE
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, RAGHAV TRADERS SURVEY NO. 1893/1 SIRSOD ROAD, Madhya Pradesh, 473995	Consigned To, RAGHAV TRADERS SURVEY NO. 1893/1 SIRSOD ROAD, MADHYA PRADESH 473995	Ship To,	
Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PICHHORE Madhya Pradesh 23BLDPG8041A1ZT 23 BLDPG8041A	City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PICHHORE MADHYA PRADESH 23BLDPG8041A1ZT 23 BLDPG8041A

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

Ref By: RAGHAVTRADERS

Season: 25-26

Dispatched From: ANEERABHIMA

Lorry No: MP09ZP7242

To: PICHHORE

Particulars	Brand Name	HSN/ACS	Qunatal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3780.00	1323000

Sale Rate:	3780.00 + 0.00	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1323000.00
Eway Bill No:	272068413472	CGST:	0.00	0.00
EwayBill Valid Dat	08/11/2025	SGST:	0.00	0.00
e:		IGST:	5.00	66150.00
elInvoice No:	e07760cf16769c90af053c10d0b0409935b4ff1603281c8b62acea	Rate Diff./Qntl:		0.00
Ack:	d8dd1106ca	Other Expense:		0.00
	122529382092104	Round Off:		0.00
		Total Amount:		1389150.00
		TCS:	0.000	0.00
		TCS Net Payable:		1389150.00

Bank Details: Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lakh Eighty Nine Thousand One 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