



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:	SB2025-26-16434	Transport Mode:	Road
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025
DO No:	18143	Place Of Supply:	GWALIOR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, RADHA RAMAN TRADERS DAL BAZAR BANDIL BUILDING LASHKAR, Madhya Pradesh, 474001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	GWALIOR Madhya Pradesh 23AGEPB3803A1ZH 23 AGEPB3803A	Consigned To, RADHA RAMAN TRADERS DAL BAZAR BANDIL BUILDING LASHKAR, MADHYA PRADESH 474001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	GWALIOR MADHYA PRADESH 23AGEPB3803A1ZH 23 AGEPB3803A

Mill Name:PDAUND
FSSAI No:
Ref By: .RADHARAMAN
Dispatched From:PDAUND

Season:25/26
Lorry No:MP09DG5213

Driver No:
To:GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3770.00	565500

Sale Rate:	3770.00 + 0.00	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		565500.00
Eway Bill No:	252094460660	CGST:	0.00	0.00
EwayBill ValidDat	16/12/2025	SGST:	0.00	0.00
e:		IGST:	5.00	28275.00
eInvoice No:	5d7c46570bf793e5a825d05bee5a87642612be47f641b6135641fc471fe65019	Rate Diff:/Qntl:		0.00
Ack:	122530015339284	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		593775.00
		TCS:	0.000	0.00
		TCS Net Payable:		593775.00

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

Five Lakh Ninety Three Thousand Seven Hundred and Seventy 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 NAVKAR TRADERS

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory