



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:	SB2025-26-14400	Transport Mode:	Road
Invoice Date:	21/11/2025	Date Of Supply:	21/11/2025
DO No:	15959	Place Of Supply:	DABRA
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, GURUMUKH DAS GHANSHYAM DAS A SUBHASH GANJ, Madhya Pradesh, 475110 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DABRA Madhya Pradesh 23ADWPA7470P1ZW 23 ADWPA7470P BPLS17777E	Consigned To, GURUMUKH DAS GHANSHYAM DAS A SUBHASH GANJ, MADHYA PRADESH 475110 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	DABRA MADHYA PRADESH 23ADWPA7470P1ZW 23 ADWPA7470P BPLS17777E

Mill Name:BSOMESWAR
FSSAI No:
Ref By: GURUMUKHDASGHAN
Dispatched From:BSOMESWAR

Driver No:
Season:24-25
Lorry No:MP09DF0954
To:DABRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3740.00	822800

Sale	Freight:	0.00	0.00
Rate: 3740.00 + 0.00	Taxable Amount:		822800.00
Grade: SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 212081638182	IGST:	5.00	41140.00
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 28/11/2025	Other Expense:		0.00
e:	Round Off:		0.00
eInvoice aa1a92f0cfd01b813f3073e557ab95e0ecd99245130b60dad38	Total Amount:		863940.00
No: 6a3c5755cb1	TCS:	0.000	0.00
Ack: 122529695115752	TCS Net Payable:		863940.00

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

Eight Lakh Sixty Three Thousand Nine Hundred and Forty 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