



NAV KAR 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:	SB2025-26-14752	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
DO No:	16380	Place Of Supply:	INDORE
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, BHAGATRAM RAJUKUMAR LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007, Madhya Pradesh, 452007		Consigned To, BHAGATRAM RAJUKUMAR LAD COLONY Y N ROAD INDORE G-1,7 MADHYA PRADESH 452007, MADHYA PRADESH 452015	
Bill To:	9425055844,9713194533	Ship To,	9425055844,9713194533
City:	INDORE	City:	INDORE
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23AADFB9630J1ZJ	Gst NO:	23AADFB9630J1ZJ
State Code:	23	State Code:	23
PAN No:	AADFB9630J	PAN No:	AADFB9630J
FSSAI No:		FSSAI No:	
TAN No:	BPLM02299D	TAN No:	BPLM02299D

Mill Name:SKRISHNA
FSSAI No:
Ref By: BHAGATRAM
Dispatched From:SKRISHNA

Season:24-25
Lorry No:MH09FL4019

Driver No:
To:INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3718.00	1338480

Sale Rate:	3718.00 + 0.00	Freight:	0.00	0.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1338480.00
Eway Bill No:	242084144940	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	29/11/2025	IGST:	5.00	66924.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	017e594ccd27d4d129dfb3da41694859d7769da3893556064d9e	Other Expense:		0.00
No:	2a5b9b81a450	Round Off:		0.00
Ack:	122529750610767	Total Amount:		1405404.00
		TCS:	0.000	0.00
		TCS Net Payable:		1405404.00

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

Fourteen Lakh Five Thousand Four Hundred and Four 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 NAV KAR TRADERS

Am Jain

MANDATE

For, NAV KAR TRADERS

Authorised Signatory