



# 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:	SB2025-26-16817	Transport Mode:	Road
Invoice Date:	13/12/2025	Date Of Supply:	13/12/2025
DO No:	18405	Place Of Supply:	INDORE
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, AMAY TRADERS A INDORE, Madhya Pradesh, 452009 Bill To: City: INDORE State: Madhya Pradesh Gst NO: 23BEGPS6157H1ZA State Code: 23 PAN No: BEGPS6157H FSSAI No: TAN No: BPLR07872E		Consigned To, AMAY TRADERS A INDORE, MADHYA PRADESH 452015 Ship To, City: INDORE State: MADHYA PRADESH Gst NO: 23BEGPS6157H1ZA State Code: 23 PAN No: BEGPS6157H FSSAI No: TAN No: BPLR07872E	

Mill Name:AINDRESHWAR

Driver No:

FSSAI No:

Ref By: AMAY

Season:24/25

Dispatched From:AINDRESHWAR

Lorry No:MP09HH9926

To:INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3580.00	895000

Sale Rate: 3580.00 + 0.00

Grade: ORD S/30 (S2)

Eway Bill No: 212096614627

EwayBill ValidDat 17/12/2025

e:

eInvoice 3161c58180b0d86d14b49476d58606c50285485bbc1843c42516

No: 5c620097a824

Ack: 122530062128017

Freight:	0.00	0.00
Taxable Amount:		895000.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	44750.00
Rate Diff./Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		939750.00
TCS:	0.000	0.00
TCS Net Payable:		939750.00

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

Nine Lakh Thirty Nine Thousand Seven 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory