



# 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:	SB2025-26-14561	Transport Mode:	Road
Invoice Date:	23/11/2025	Date Of Supply:	23/11/2025
DO No:	16158	Place Of Supply:	JABALPUR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, M/S ROCHIRAM AMULMAL MUKADAMGANJ JABALPUR 60 MADHYA PRADESH 482002, Madhya Pradesh, 482001		Consigned To, M/S ROCHIRAM AMULMAL MUKADAMGANJ JABALPUR 60 MADHYA PRADESH 482002, MADHYA PRADESH 482001	
Bill To:		Ship To,	
City:	JABALPUR	City:	JABALPUR
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23ACDPV1199E1ZL	Gst NO:	23ACDPV1199E1ZL
State Code:	23	State Code:	23
PAN No:	ACDPV1199E	PAN No:	ACDPV1199E
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ADAMAJI

Driver No:

FSSAI No:

Ref By: M/SROCHIRAMAM

Season:25-26

Dispatched From:ADAMAJI

Lorry No:CG04MQ4577

To:JABALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3735.00	410850

Sale	3735.00 + 0.00	Freight:	0.00	0.00
Rate:		Taxable Amount:		410850.00
Grade:	SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	202082708986	SGST:	0.00	0.00
Bill No:		IGST:	5.00	20542.50
EwayBill		Rate Diff:/Qntl:		0.00
ValidDat	29/11/2025	Other Expense:		0.00
e:		Round Off:		0.50
elInvoice	61e5481c231ce4728b8e957d1cc34ff1a2a493ab19f150cb4bdda	Total Amount:		431393.00
No:	5f6a502e279	TCS:	0.000	0.00
Ack:	122529716541074	TCS Net Payable:		431393.00

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

Four Lakh Thirty One Thousand Three Hundred and Ninety Three 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