



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:	SB2025-26-14534	Transport Mode:	Road
Invoice Date:	23/11/2025	Date Of Supply:	23/11/2025
DO No:	16076	Place Of Supply:	PORSA
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, JITENDRA TRADING COMPANY M/S JITENDRA TRADING COMPANY, ADARSH GALI NO. 3, Madhya Pradesh, 476115	Consigned To, JITENDRA TRADING COMPANY M/S JITENDRA TRADING COMPANY, ADARSH GALI NO. 3, MADHYA PRADESH 476115		
Bill To: City: PORSA State: Madhya Pradesh Gst NO: 23AKRPJ1701A1ZU State Code: 23 PAN No: AKRPJ1701A FSSAI No: TAN No:	Ship To, City: PORSA State: MADHYA PRADESH Gst NO: 23AKRPJ1701A1ZU State Code: 23 PAN No: AKRPJ1701A FSSAI No: TAN No:		

Mill Name:ASADASHIV Driver No:

FSSAI No:
Ref By: JITENDRATRADINGC
Dispatched From:ASADASHIV

Season:25-26
Lorry No:RJ11GD2473

To:PORSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3775.00	943750

Sale Rate: 3775.00 + 0.00	Freight:	0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:		943750.00
Eway Bill No: 202082471880	CGST:	0.00	0.00
EwayBill ValidDat 30/11/2025	SGST:	0.00	0.00
e:	IGST:	5.00	47187.50
eInvoice No: 4264015320	Rate Diff./Qntl:		0.00
Ack: 122529712689987	Other Expense:		0.00
	Round Off:		0.50
	Total Amount:		990938.00
	TCS:	0.000	0.00
	TCS Net Payable:		990938.00

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

Nine Lakh Ninety Thousand Nine Hundred and Thirty Eight 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory