



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:	SB2025-26-15057	Transport Mode:	Road
Invoice Date:	27/11/2025	Date Of Supply:	27/11/2025
DO No:	16538	Place Of Supply:	GWALIOR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, SHIVAAY TRADERS PARIVAR LAXMI COMPLEX DAL BAZAR, LASHKAR GWALIOR 0 MADHYA PRADESH 474009, Madhya Pradesh, 474001		Consigned To, SHIVAAY TRADERS PARIVAR LAXMI COMPLEX DAL BAZAR, LASHKAR GWALIOR 0 MADHYA PRADESH 474009, MADHYA PRADESH 474001	
Bill To:		Ship To,	
City:	GWALIOR	City:	GWALIOR
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23CEDPB8975G1ZH	Gst NO:	23CEDPB8975G1ZH
State Code:	23	State Code:	23
PAN No:	CEDPB8975G	PAN No:	CEDPB8975G
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:PMASKOBA
FSSAI No:
Ref By: SHIVAAYTRADERS
Dispatched From:PMASKOBA

Season:24-25
Lorry No:MP09DF9747

Driver No:
To:GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3820.00	382000

Sale	3820.00 + 0.00	Freight:	0.00	0.00
Rate:		Taxable Amount:		382000.00
Grade:	M/30	CGST:	0.00	0.00
Eway	212085675789	SGST:	0.00	0.00
Bill No:		IGST:	5.00	19100.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	03/12/2025	Other Expense:		0.00
e:		Round Off:		0.00
eInvoice	9a7ba48b7f7dd1eaa4bc4fddb70ae4da1b6dfff70986e94d94ba1	Total Amount:		401100.00
No:	968ab3e24b9	TCS:	0.000	0.00
Ack:	122529787156654	TCS Net Payable:		401100.00

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

Four Lakh One Thousand One Hundred 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory