



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:	SB2025-26-16433	Transport Mode:	Road
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025
DO No:	18142	Place Of Supply:	LASHKAR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, HARE KRISHNA ENTERPRISES BANDIL BUILDING 1,GROUND FLOUR DAL BAZAR, Madhya Pradesh, 474001		Consigned To, HARE KRISHNA ENTERPRISES BANDIL BUILDING 1,GROUND FLOUR DAL BAZAR, MADHYA PRADESH 474001	
Bill To:		Ship To,	
City:	LASHKAR	City:	LASHKAR
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23APUPA2411C1ZL	Gst NO:	23APUPA2411C1ZL
State Code:	23	State Code:	23
PAN No:	APUPA2411C	PAN No:	APUPA2411C
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:PDAUND Driver No:
 FSSAI No:
 Ref By: HAREKRISHNA Season:25/26
 Dispatched From:PDAUND Lorry No:MP09DG5213 To:LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3770.00	754000

Sale Rate: 3770.00 + 0.00	Freight:	0.00	0.00
Grade: M/30	Taxable Amount:		754000.00
Eway Bill No: 262094460618	CGST:	0.00	0.00
EwayBill	SGST:	0.00	0.00
ValidDat 16/12/2025	IGST:	5.00	37700.00
e:	Rate Diff./Qntl:		0.00
eInvoice No: db9583e5ffdd0faac49d9e8bbba44630238e315853f903c7cb0a6	Other Expense:		0.00
Ack: 2dbc05a8b29	Round Off:		0.00
	Total Amount:		791700.00
	TCS:	0.000	0.00
	TCS Net Payable:		791700.00

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

Seven Lakh Ninety One Thousand Seven 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory