



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:	SB2025-26-16433	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 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	LASHKAR Madhya Pradesh 23APUPA2411C1ZL 23 APUPA2411C	Consigned To, HARE KRISHNA ENTERPRISES BANDIL BUILDING 1,GROUND FLOUR DAL BAZAR, MADHYA PRADESH 474001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	LASHKAR MADHYA PRADESH 23APUPA2411C1ZL 23 APUPA2411C

Mill Name:PDAUND
FSSAI No:
Ref By: HAREKRISHNA
Dispatched From:PDAUND

Season:25/26
Lorry No:MP09DG5213

Driver No:
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 ValidDat 16/12/2025	SGST:	0.00	0.00
e: IGST:	5.00	37700.00	
eInvoice db9583e5ffdd0faac49d9e8bbba44630238e315853f903c7cb0a6	Rate Diff./Qntl:		0.00
No: 2dbc05a8b29	Other Expense:		0.00
Ack: 122530015338221	Round Off:		0.00
	Total Amount:		791700.00
	TCS:	0.000	0.00
	TCS Net Payable:		791700.00

Bank Details:NAVKAARTRADERS 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory