



# 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:	SB2025-26-14560	Transport Mode:	Road
Invoice Date:	23/11/2025	Date Of Supply:	23/11/2025
DO No:	16153	Place Of Supply:	JABALPUR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, BHARAT SUGAR COMPANY MAIN ROAD MUKADAMGANJ 27 MADHYA PRADESH 482004, Madhya Pradesh, 482001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	JABALPUR Madhya Pradesh 23ACTPV7809D1Z6 23 ACTPV7809D	Consigned To, BHARAT SUGAR COMPANY MAIN ROAD MUKADAMGANJ 27 MADHYA PRADESH 482004, MADHYA PRADESH 482001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	JABALPUR MADHYA PRADESH 23ACTPV7809D1Z6 23 ACTPV7809D

Mill Name:ADAMAJI

Driver No:

FSSAI No:

Ref By: BHARATSUGARCO

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	100.00	50	200	3770.00	377000

Sale Rate: 3770.00 + 0.00	Freight: 0.00	0.00
Grade: M/30	Taxable Amount: 377000.00	
Eway Bill No: 202082708931	CGST: 0.00	0.00
EwayBill ValidDat 29/11/2025	SGST: 0.00	0.00
e: 36eb6c5f5ef122394e861f904daf7896f6f6b7ab2b533c12702225	IGST: 5.00	18850.00
No: 312af49c9a	Rate Diff./Qntl: 0.00	0.00
Ack: 122529716540871	Other Expense: 0.00	0.00
	Round Off: 0.00	0.00
	Total Amount: 395850.00	0.00
	TCS: 0.000	0.00
	TCS Net Payable: 395850.00	

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

Three Lakh Ninety Five Thousand Eight Hundred and Fifty 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