



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:	SB2025-26-14762	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
DO No:	16398	Place Of Supply:	GWALIOR
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, HARISHCHAND SHANKARLAL 1, MANDI COMMITTEE OFFICE KE SAMNE DAL BAZAR,LASHKAR GWALIOR., Madhya Pradesh, 474009	Consigned To, HARISHCHAND SHANKARLAL 1, MANDI COMMITTEE OFFICE KE SAMNE DAL BAZAR,LASHKAR GWALIOR., MADHYA PRADESH 474001	Ship To,	
Bill To: City: GWALIOR State: Madhya Pradesh Gst NO: 23ADEPB6661P1ZE State Code: 23 PAN No: ADEPB6661P FSSAI No: TAN No:	City: GWALIOR State: MADHYA PRADESH Gst NO: 23ADEPB6661P1ZE State Code: 23 PAN No: ADEPB6661P FSSAI No: TAN No:		

Mill Name: ANEERABHIMA Driver No:

FSSAI No:
Ref By: HARISHCHANDSHANKARLAL
Dispatched From: ANEERABHIMA

Season: 25-26
Lorry No: RJ11GB9784

To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3715.00	1300250

Sale Rate: 3715.00 + 0.00	Freight:	0.00	0.00
Grade: ORD S/30 (S2)	Taxable Amount:		1300250.00
Eway Bill No: 262084146140	CGST:	0.00	0.00
EwayBill Valid Dat e: 02/12/2025	SGST:	0.00	0.00
e: elnvoice No: 1f30ff4ea8a093e1f103e9ed95761cd66f2c27472e108665690abf8	IGST:	5.00	65012.50
Round Off:	Rate Diff./Qntl:		0.00
Total Amount:			1365263.00
TCS:	0.000		0.00
TCS Net Payable:			1365263.00

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

Thirteen Lakh Sixty Five Thousand Two Hundred and Sixty Three 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