



# 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:	SB2025-26-14535	Transport Mode:	Road
Invoice Date:	23/11/2025	Date Of Supply:	23/11/2025
DO No:	16077	Place Of Supply:	PORSA
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, KAPIL TRADING COMPANY BHIND ROAD PORSA KAPIL TRADING COMPANY MADHYA PRADESH, Madhya Pradesh, 476115 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PORSA Madhya Pradesh 23ALVPG3865H1ZS 23 ALVPG3865H	Consigned To, KAPIL TRADING COMPANY BHIND ROAD PORSA KAPIL TRADING COMPANY MADHYA PRADESH, MADHYA PRADESH 476115 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PORSA MADHYA PRADESH 23ALVPG3865H1ZS 23 ALVPG3865H

Mill Name:ASADASHIV Driver No:  
FSSAI No:  
Ref By: KAPILTRADI Season:25-26  
Dispatched From:ASADASHIV Lorry No:RJ11GD2473 To:PORSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3775.00	377500

Sale Rate: 3775.00 + 0.00	Freight:	0.00	0.00
Grade: SUPER S/30 (S1)	Taxable Amount:		377500.00
Eway Bill No: 242082471978	CGST:	0.00	0.00
EwayBill ValidDat 30/11/2025	SGST:	0.00	0.00
eInvoice e92c19e591ff571b30c079d8cdba9214fa9cdd4e71de3b95b8de3	IGST:	5.00	18875.00
No: a2419be561b	Rate Diff:/Qntl:		0.00
Ack: 122529712692361	Other Expense:		0.00
	Round Off:		0.00
	Total Amount:		396375.00
	TCS:	0.000	0.00
	TCS Net Payable:		396375.00

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

Three Lakh Ninety Six Thousand Three Hundred and Seventy Five 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