



# 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:	SB2025-26-14393	Transport Mode:	Road
Invoice Date:	21/11/2025	Date Of Supply:	21/11/2025
DO No:	15937	Place Of Supply:	NEEMUCH
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, SURESH AND COMPANY SURESH AND COMPANY 331, TILAK MARG, Madhya Pradesh, 458441 Bill To:	9425923219	Consigned To, SURESH AND COMPANY SURESH AND COMPANY 331, TILAK MARG, MADHYA PRADESH 458441	
City:	NEEMUCH	Ship To,	9425923219
State:	Madhya Pradesh	City:	NEEMUCH
Gst NO:	23BCSPS6350N1ZU	State:	MADHYA PRADESH
State Code:	23	Gst NO:	23BCSPS6350N1ZU
PAN No:	BCSPS6350N	State Code:	23
FSSAI No:		PAN No:	BCSPS6350N
TAN No:	BPLA06261D	FSSAI No:	
		TAN No:	BPLA06261D

Mill Name:ADAMAJI

Driver No:

FSSAI No:

Ref By: SURESHAND

Season:25-25

Dispatched From:ADAMAJI

Lorry No:RJ09GC4569

To:NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3735.00	392175

Sale	3735.00 + 0.00	Freight:	0.00	0.00
Rate:		Taxable Amount:		392175.00
Grade:	SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	242081531273	SGST:	0.00	0.00
Bill No:		IGST:	5.00	19608.75
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	26/11/2025	Other Expense:		0.00
e:		Round Off:		0.25
elInvoice	da056f2649d00e1d855858aff27297f5f7f7c6aa1937774262b996a	Total Amount:		411784.00
No:	13e938bd2	TCS:	0.000	0.00
Ack:	122529692774314	TCS Net Payable:		411784.00

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

Four Lakh Eleven Thousand Seven Hundred and Eighty Four 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory