



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 Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-13289	Transport Mode:	Road
Invoice Date:	05/11/2025	Date Of Supply:	05/11/2025
State:	Maharashtra	Place Of Supply:	NEEMUCH MADHYA PRADESH
Buyer, NOBATRAM RAMSAHAY BUNGLOW NO 59,NEAR BY CHOKANNA BALAJI MANDIR MAHAVEER MARG,NEEMUCH City: NEEMUCH State: MADHYA PRADESH GST: 23AJYPM3112A1ZL State Code: 23 Pan No: AJYPM3112A FSSAI No : TAN No : BPLV04448D		Consigned To, NOBATRAM RAMSAHAY BUNGLOW NO 59,NEAR BY CHOKANNA BALAJI MANDIR MAHAVEER MARG,NEEMUCH City: NEEMUCH State: MADHYA PRADESH GST: 23AJYPM3112A1ZL State Code: 23 Pan No: AJYPM3112A FSSAI No : TAN No : BPLV04448D	

Mill Name:	BBARAMATI	Driver No:					
FSSAI No :							
RefBy	NOBATRAMRAMSAHAY	Season:	25/26				
Dispatched From:	BBARAMATI	Lorry No:	RJ09GE1747				
To:		To:	NEEMUCH				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	4005.00	1001250.00
Sale Rate:	4000.00 + 5.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1001250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	282070588125			IGST:	5.00	50062.50	
EwayBill ValidDate:	10/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	55f7f798e9362c2b9c2df9154da00bc7f01a682f5057			Other Expense:		0.00	
	5c1988e67999f1c26b9f			Round Off:		0.50	
ACK:	122529443760762			Total Amount:		1,051,313.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			1051313.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lac Fifty One Thousand Three Hundred Thirteen Only.

Our TanNo **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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory