



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:	SB2025-26-16784	Transport Mode:	Road
Invoice Date:	13/12/2025	Date Of Supply:	13/12/2025
State:	Maharashtra	Place Of Supply:	INDORE MADHYA PRADESH
Buyer, GHANSHYAMDAS ANANDRAM BAHRANI	Consigned To, GHANSHYAMDAS ANANDRAM BAHRANI		
RATHORE CHEMBER SHOP NO. 3, 2 JAWAHAR MARG,INDORE	RATHORE CHEMBER SHOP NO. 3, 2 JAWAHAR MARG,INDORE		
City: INDORE State: MADHYA PRADESH	City: INDORE State: MADHYA PRADESH		
GST: 23ABMPB3874E1ZW	GST: 23ABMPB3874E1ZW		
State Code: 23 Pan No: ABMPB3874E	State Code: 23 Pan No: ABMPB3874E		
FSSAI No :	FSSAI No :		
TAN No : BPLG03231E	TAN No : BPLG03231E		

Mill Name:	AINDRESHWAR	Driver No:					
FSSAI No :							
RefBy	VAIBHAVLAXMI	Season:	24/25				
Dispatched From:	AINDRESHWAR	Lorry No:	MH18BZ8466				
To:		To:	INDORE				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3580.00	1253000.00
Sale Rate:	3580.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1253000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	232096413538			IGST:	5.00		62650.00
EwayBill ValidDate:	17/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	a9cad4d3191c046df8352ff2ef0822f899a2922e121b 15cf80571511b1687238			Other Expense:			0.00
ACK:	122530058108308			Round Off:			0.00
				Total Amount:			1,315,650.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1315650.00

Bank Details:

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

Thirteen Lac Fifteen Thousand Six Hundred Fifty 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