



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:	SB2025-26-14273	Transport Mode:	Road
Invoice Date:	20/11/2025	Date Of Supply:	20/11/2025
State:	Maharashtra	Place Of Supply:	BHIND MADHYA PRADESH
Buyer, RASOI KIRANA STORE BHIND		Consigned To, RASOI KIRANA STORE BHIND	
BATASHA BAZAR BHIND		BATASHA BAZAR BHIND	
City: BHIND	State: MADHYA PRADESH	City: BHIND	State: MADHYA PRADESH
GST: 23AYKPJ8060B1ZP		GST: 23AYKPJ8060B1ZP	
State Code: 23	Pan No: AYKPJ8060B	State Code: 23	Pan No: AYKPJ8060B
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name: ASADASHIV Driver No:

FSSAI No :

RefBy **NIKHILSHIVPURI** Season: **25-26**
 Dispatched From: ASADASHIV Lorry No: **RJ11GD2109** To: **BHIND**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3770.00	377000.00
Sale Rate: 3770.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			377000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232080565928				IGST:		5.00	18850.00
EwayBill ValidDate: 27/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 9c6076e7df30e1988fa606e1da7c550234463ace027 a26ec91743c5855b94774				Other Expense:			0.00
ACK: 122529670889872				Round Off:			0.00
				Total Amount:			395,850.00
				TCS %:		0.000	0.00
				TCS Net Payable:			395850.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Three Lac Ninty Five Thousand Eight 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