



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:	SB2025-26-16851	Transport Mode:	Road				
Invoice Date:	14/12/2025	Date Of Supply:	14/12/2025				
State:	Maharashtra	Place Of Supply:	INDORE MADHYA PRADESH				
Buyer, JAY SHANKAR TRADERS INDORE RATHOR CHAMBER 3,2 JAWAHAR MARG SIYAGANJ,INDORE City: INDORE State: MADHYA PRADESH GST: 23BRRPD5995A1ZP State Code: 23 Pan No: BRRPD5995A FSSAI No : TAN No : BPLB06418G		Consigned To, JAY SHANKAR TRADERS INDORE RATHOR CHAMBER 3,2 JAWAHAR MARG SIYAGANJ,INDORE City: INDORE State: MADHYA PRADESH GST: 23BRRPD5995A1ZP State Code: 23 Pan No: BRRPD5995A FSSAI No : TAN No : BPLB06418G					
Mill Name:	AINDRESHWAR	Driver No:	9993815559				
FSSAI No :							
RefBy	JAYSHANKAR	Season:	24/25				
Dispatched From:	AINDRESHWAR	Lorry No:	RJ09GD7926				
To:	INDORE						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3580.00	1074000.00
Sale Rate:	3580.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1074000.00
				CGST:			0.00 0.00
				SGST:			0.00 0.00
Eway Bill No:	262096778311			IGST:			53700.00
EwayBill ValidDate:	18/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	8d993a19cc4573274814f5c87e3a039b5fe7612f546			Other Expense:			0.00
	9895a0eb6945f6ef96099			Round Off:			0.00
ACK:	122530064663532			Total Amount:			1,127,700.00
				TCS %:			0.000 0.00
				TCS Net Payable:			1127700.00

Bank Details:

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

Eleven Lac Twenty Seven Thousand Seven Hundred 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