



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: SB2025-26-14390	Transport Mode: Road
Invoice Date: 21/11/2025	Date Of Supply: 21/11/2025
State: Maharashtra	Place Of Supply: NEEMUCH MADHYA PRADESH
Buyer, SURESH AND COMPANY SURESH AND COMPANY 331, TILAK MARG	Consigned To, SURESH AND COMPANY SURESH AND COMPANY 331, TILAK MARG
City: NEEMUCH State: MADHYA PRADESH	City: NEEMUCH State: MADHYA PRADESH
GST: 23BCSPS6350N1ZU	GST: 23BCSPS6350N1ZU
State Code: 23 Pan No: BCSPS6350N	State Code: 23 Pan No: BCSPS6350N
FSSAI No :	FSSAI No :
TAN No : BPLA06261D	TAN No : BPLA06261D

Mill Name: ADAMAJI	Driver No:						
FSSAI No :							
RefBy RAMANTRADINGPUNE	Season: 25-26						
Dispatched From: ADAMAJI	Lorry No: RJ09GC4569						
To: NEEMUCH							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3770.00	565500.00
Sale Rate: 3770.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			565500.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 252081522449				IGST:			28275.00
EwayBill ValidDate: 26/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 5cd84dda7371331793e16753e1785e9d47975212b1 b12674210d9b133d58203f				Other Expense:			0.00
ACK: 122529692597195				Round Off:			0.00
				Total Amount:			593,775.00
				TCS %:			0.000
				TCS Net Payable:			593775.00

Bank Details:

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

Five Lac Ninty Three Thousand Seven Hundred Seventy Five 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