



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: SB2025-26-16838	Transport Mode: Road
Invoice Date: 14/12/2025	Date Of Supply: 14/12/2025
State: Maharashtra	Place Of Supply: GWALIOR MADHYA PRADESH
Buyer, BAJRANG TRADERS INGLE SAHAB KA BADA,SHOP NO. -2 DAAL BAZAR,LASHKAR City: GWALIOR State: MADHYA PRADESH GST: 23AIOPG8137C1ZG State Code: 23 Pan No: AIOPG8137C FSSAI No : TAN No : BPLK02911G	Consigned To, BAJRANG TRADERS INGLE SAHAB KA BADA,SHOP NO. -2 DAAL BAZAR,LASHKAR City: GWALIOR State: MADHYA PRADESH GST: 23AIOPG8137C1ZG State Code: 23 Pan No: AIOPG8137C FSSAI No : TAN No : BPLK02911G

Mill Name: AINDRESHWAR	Driver No:						
FSSAI No :							
RefBy MAHADEVSUGAR	Season: 24/25						
Dispatched From: AINDRESHWAR	Lorry No: MP09ZP7765						
To: GWALIOR							
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: 222096771318				IGST:	5.00		62650.00
EwayBill ValidDate: 21/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 87713e2dd4e315876399f1277f099e25f160ca913d2 2ab7f58e12861a935d296				Other Expense:			0.00
ACK: 122530064544671				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