



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:	SB2025-26-13555	Transport Mode:	Road
Invoice Date:	09/11/2025	Date Of Supply:	09/11/2025
State:	Maharashtra	Place Of Supply:	NEEMUCH MADHYA PRADESH

Buyer, KAMAL ENTERPRISES 05 RAMGALI KATJU MARG NEEMUCH City: NEEMUCH State: MADHYA PRADESH GST: 23ALIPM5490P1ZH State Code: 23 Pan No: ALIPM5490P FSSAI No : TAN No : BPLS08833G	Consigned To, KAMAL ENTERPRISES 05 RAMGALI KATJU MARG NEEMUCH City: NEEMUCH State: MADHYA PRADESH GST: 23ALIPM5490P1ZH State Code: 23 Pan No: ALIPM5490P FSSAI No : TAN No : BPLS08833G
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Mill Name: NPRASAD	Driver No:
FSSAI No :	
RefBy KAMALSUGAR	Season: 24-25
Dispatched From: NPRASAD	Lorry No: MP14HC0931 To: NEEMUCH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3785.00	1173350.00
Sale Rate: 3785.00 + 0.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		1173350.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 282073065261				IGST:	5.00	58667.50	
EwayBill ValidDate: 13/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: b0acc9187a8c214c84ea8b23bdfd07b4dc0b2a9e99a 88ecb62791812ccfd1c72				Other Expense:		0.00	
ACK: 122529504197858				Round Off:		0.50	
				Total Amount:		1,232,018.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1232018.00	

Bank Details:

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

Twelve Lac Thirty Two Thousand Eighteen 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