



NAVKAAR 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: SB2025-26-15168	Transport Mode: Road
Invoice Date: 28/11/2025	Date Of Supply: 28/11/2025
State: Maharashtra	Place Of Supply: NARAYANGARH MADHYA PRADESH
Do No: 16805	
State Code: 27	
Buyer, CHANDAMAL GABBUJI	Consigned To, CHANDAMAL GABBUJI
SADAR BAZAR NARAYANGARH	SADAR BAZAR NARAYANGARH
City: NARAYANGARH State: MADHYA PRADESH	City: NARAYANGARH State: MADHYA PRADESH
GST: 23BRBPP5111N1ZU	GST: 23BRBPP5111N1ZU
State Code: 23 Pan No: BRBPP5111N	State Code: 23 Pan No: BRBPP5111N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: RJ09GF2131

To: NARAYANGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3755.00	187750.00
Sale Rate:	3755.00 + 0.00						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	252086254042						
EwayBill ValidDate:	02/12/2025						
Invoice No:	165700ln83d3b55ef216506d6bf1ed72adb4613014f						
	70a457cffca3fe115006c86957734						
ACK:	122526758565536						
Freight:							0.00
Taxable Amount:							187750.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	9387.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							197,138.00
TCS %:						0.000	0.00
TCS Net Payable:							197138.00

Bank Details:

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

One Lac Ninty Seven Thousand One Hundred Thirty Eight 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory