



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: SB2025-26-13870	Transport Mode: Road
Invoice Date: 13/11/2025 Do No: 15267	Date Of Supply: 13/11/2025
State: Maharashtra State Code: 27	Place Of Supply: SHIVPURI MADHYA PRADESH
Buyer, DINESH KUMAR SANJEEV KUMAR	Consigned To, DINESH KUMAR SANJEEV KUMAR
PICHORE TIRAHA PICHORE TIRAHA DINARA PICHORE TIRAHA MADHYA PRADESH 473665	PICHORE TIRAHA PICHORE TIRAHA DINARA PICHORE TIRAHA MADHYA PRADESH 473665
City: SHIVPURI State: MADHYA PRADESH	City: SHIVPURI State: MADHYA PRADESH
GST: 23afzpg4079h1z1	GST: 23afzpg4079h1z1
State Code: 23 Pan No: AFZPG4079H	State Code: 23 Pan No: AFZPG4079H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BMALEGAON Driver No:
FSSAI No :
RefBy HAZARILAL PAWAN Season: 24/25
Dispatched From: BMALEGAON Lorry No: MP09HH5127 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3735.00	1120500.00
Sale Rate:	3735.00 + 0.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1120500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 222075998376						IGST:	5.00
EwayBill ValidDate: 14/11/2025						Rate Diff./Qntl:	0.00
Invoice No: 181500lrn33b7015190fccf2e13022411e07b39372aa						Other Expense:	0.00
ed8d4a112563561fe2b96f53fa035						Round Off:	0.00
ACK: 122529573210243						Total Amount:	1,176,525.00
						TCS %:	0.000
						TCS Net Payable:	1176525.00

Bank Details:

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

Eleven Lac Seventy Six Thousand Five Hundred Twenty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory