



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: SB2025-26-14457	Transport Mode: Road
Invoice Date: 22/11/2025	Date Of Supply: 22/11/2025
State: Maharashtra	Place Of Supply: BHIND MADHYA PRADESH
Buyer, RASOI KIRANA STORE BHIND	Consigned To, RASOI KIRANA STORE BHIND
BATASHA BAZAR BHIND	BATASHA BAZAR BHIND
City: BHIND	State: MADHYA PRADESH
GST: 23AYKPJ8060B1ZP	City: BHIND
State Code: 23	Pan No: AYKPJ8060B
FSSAI No :	
TAN No :	

Mill Name: ASADASHIV Driver No:

FSSAI No :

RefBy **MANISNARESH** Season: **25-26**
 Dispatched From: ASADASHIV Lorry No: **RJ11GC9146** To: **BHIND**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3760.00	376000.00
Sale Rate: 3760.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		376000.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 242082038179				IGST:	5.00	18800.00	
EwayBill ValidDate: 29/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 7a882e7b735645ff243242a7155c0247eb147635002 ceec40faa76da7d54d79f				Other Expense:		0.00	
ACK: 122529703990216				Round Off:		0.00	
				Total Amount:		394,800.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		394800.00	

Bank Details:

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

Three Lac Ninty Four Thousand Eight Hundred 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