



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:	SB2025-26-13968	Transport Mode:	Road
Invoice Date:	15/11/2025	Date Of Supply:	15/11/2025
State:	Maharashtra	Place Of Supply:	GWALIOR MADHYA PRADESH

Buyer, G R TRADERS	Consigned To, G R TRADERS
CHAWADI BAZAR CHAWADI BAZAR LASHKAR	CHAWADI BAZAR CHAWADI BAZAR LASHKAR
City: GWALIOR	State: MADHYA PRADESH
GST: 23AEWPA1175L1ZC	City: GWALIOR
State Code: 23 Pan No: AEWPA1175L	State: MADHYA PRADESH
FSSAI No :	GST: 23AEWPA1175L1ZC
TAN No :	State Code: 23 Pan No: AEWPA1175L
	FSSAI No :
	TAN No :

Mill Name: ANEERABHIMA	Driver No:	9691366939
FSSAI No :		
RefBy MAHADEVSUGAR	Season:	25-26
Dispatched From: ANEERABHIMA	Lorry No:	MP09DN7304

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3740.00	1309000.00
Sale Rate: 3740.00 + 0.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		1309000.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 202077150697				IGST:	5.00	65450.00	
EwayBill ValidDate: 22/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: bfd6d79c0c8893fc0eeac407f1661002c33fc86999a0				Other Expense:		0.00	
ab9c6979f4a79681a041				Round Off:		0.00	
ACK: 122529597435088				Total Amount:		1,374,450.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1374450.00	

Bank Details:

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

Thirteen Lac Seventy Four Thousand Four 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