



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:	SB2025-26-16804	Transport Mode:	Road
Invoice Date:	13/12/2025	Date Of Supply:	13/12/2025
State:	Maharashtra	Place Of Supply:	TAL MADHYA PRADESH
Buyer, R R TRADERS		Consigned To, R R TRADERS	
0, SADAR BAZAR, TAL, RATLAM, MADHYA PRADESH, 457226		0, SADAR BAZAR, TAL, RATLAM, MADHYA PRADESH, 457226	
City: TAL	State: MADHYA PRADESH	City: TAL	State: MADHYA PRADESH
GST: 23ALKPM1423E1ZL		GST: 23ALKPM1423E1ZL	
State Code: 23	Pan No: ALKPM1423E	State Code: 23	Pan No: ALKPM1423E
FSSAI No :		FSSAI No :	
TAN No :	BPLP07400B	TAN No :	BPLP07400B

Mill Name:	AMAHESHGAON	Driver No:					
FSSAI No :							
RefBy	RAMANTRADINGPUNE	Season:	25-26				
Dispatched From:	AMAHESHGAON	Lorry No:	MP09HH9514				
To:		To:	TAL				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3710.00	1113000.00
Sale Rate:	3710.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1113000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	272096510662			IGST:	5.00	55650.00	
EwayBill ValidDate:	17/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	d6da81c4ba862dea24596642a20cf79efb574a6a268 ed39c1d4bd5844dc1985a			Other Expense:		0.00	
ACK:	122530060082049			Round Off:		0.00	
				Total Amount:		1,168,650.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			1168650.00

Bank Details:

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

Eleven Lac Sixty Eight Thousand Six 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