



# NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM  
LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006  
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 Invoice No: SB2025-26-16477 Invoice Date: 11/12/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 11/12/2025 Place Of Supply: MORENA MADHYA PRADESH
Buyer, <b>RAVI ENTERPRISES</b>  VISHNU KUMAR BANSAL HOUSE WARD 23, BIHARI JI KA PADAV  City: MORENA State: MADHYA PRADESH GST: 23ACPB7850N1ZM State Code: 23 Pan No: ACBPB7850N FSSAI No : TAN No :	Consigned To, <b>RAVI ENTERPRISES</b>  VISHNU KUMAR BANSAL HOUSE WARD 23, BIHARI JI KA PADAV  City: MORENA State: MADHYA PRADESH GST: 23ACPB7850N1ZM State Code: 23 Pan No: ACBPB7850N FSSAI No : TAN No :

Mill Name: AAKLUJ FSSAI No :	Driver No:
RefBy HAZARILAL PAWAN Dispatched From: AAKLUJ	Season: 25/26 To: MORENA
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value
SUGAR 50 KG	17011490 150.00 50 300 3650.00 547500.00
<b>Sale Rate:</b> 3650.00 + 0.00 <b>Grade:</b> ORD S/30 (S2)	<b>Freight:</b> 0.00 <b>Taxable Amount:</b> 547500.00 <b>CGST:</b> 0.00 0.00 <b>SGST:</b> 0.00 0.00 <b>IGST:</b> 5.00 27375.00 <b>Rate Diff:/Qntl:</b> 0.00 <b>Other Expense:</b> 0.00 <b>Round Off:</b> 0.00 <b>Total Amount:</b> 574,875.00 <b>TCS %:</b> 0.000 0.00 <b>TCS Net Payable:</b> 574875.00
<b>Eway Bill No:</b> 212094835093 <b>EwayBill ValidDate:</b> 18/12/2025 <b>EInvoice No:</b> cf964c0954c358329844fe2a8dcd4129449839150cc 743505ddd39caf28edf1b <b>ACK:</b> 122530023871226	

### Bank Details:

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

Five Lac Seventy Four Thousand Eight Hundred Seventy 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 NAVKAR TRADERS

  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory