



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: SB2025-26-14483	Transport Mode: Road
Invoice Date: 22/11/2025	Date Of Supply: 22/11/2025
State: Maharashtra	Place Of Supply: BHIND MADHYA PRADESH
Buyer, YOGENDRA SAGAR ENTERPRISES	Consigned To, YOGENDRA SAGAR ENTERPRISES
TANKI ROAD MAHAVEER GANJ	TANKI ROAD MAHAVEER GANJ
City: BHIND	State: MADHYA PRADESH
GST: 23AEVPJ2597Q1ZI	City: BHIND
State Code: 23	Pan No: AEVPJ2597Q
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: ASADASHIV Driver No:

FSSAI No :

RefBy **NIKHILSHIVPURI** Season: **25-26**
 Dispatched From: ASADASHIV Lorry No: **RJ11GD3116** To: **BHIND**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3770.00	377000.00
Sale Rate: 3770.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			377000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262082154314				IGST:		5.00	18850.00
EwayBill ValidDate: 27/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 172600lrna52476a16099910d048fb6ea3854b329e6 4f9d1fc85aefa40e446ffa7525ce2b				Other Expense:			0.00
ACK: 122529706550426				Round Off:			0.00
				Total Amount:			395,850.00
				TCS %:		0.000	0.00
				TCS Net Payable:			395850.00

Bank Details:

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

Three Lac Ninty Five Thousand Eight 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