



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:	SB2025-26-14448	Transport Mode:	Road
Invoice Date:	22/11/2025	Date Of Supply:	22/11/2025
State:	Maharashtra	Place Of Supply:	MORENA MADHYA PRADESH
Buyer, RAVI ENTERPRISES		Consigned To, RAVI ENTERPRISES	
VISHNU KUMAR BANSAL HOUSE WARD 23, BIHARI JI KA PADAV		VISHNU KUMAR BANSAL HOUSE WARD 23, BIHARI JI KA PADAV	
City: MORENA	State: MADHYA PRADESH	City: MORENA	State: MADHYA PRADESH
GST: 23ACPB7850N1ZM		GST: 23ACPB7850N1ZM	
State Code: 23	Pan No: ACBPB7850N	State Code: 23	Pan No: ACBPB7850N
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	ASADASHIV	Driver No:					
FSSAI No :							
RefBy	MANISNARESH	Season:	25-26				
Dispatched From:	ASADASHIV	Lorry No:	MP09AG3929				
To:		To:	MORENA				
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:	212082028861			IGST:	5.00	18800.00	
EwayBill ValidDate:	29/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	12cfb13cb6c99f51a6b2527acd0e92b9bb8dcc295b9 cc407d87467ebb9b42ba9			Other Expense:		0.00	
ACK:	122529703807961			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