



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: SB2025-26-14573	Transport Mode: Road
Invoice Date: 23/11/2025	Date Of Supply: 23/11/2025
State: Maharashtra	Place Of Supply: MORENA MADHYA PRADESH
Buyer, SHRIRAM TRADING COMPANY BIHARI JI KA PADAV 0 PANSARI BAZAR City: MORENA State: MADHYA PRADESH GST: 23AIUPG2369N1ZP State Code: 23 Pan No: AIUPG2369N FSSAI No : TAN No :	Consigned To, SHRIRAM TRADING COMPANY BIHARI JI KA PADAV 0 PANSARI BAZAR City: MORENA State: MADHYA PRADESH GST: 23AIUPG2369N1ZP State Code: 23 Pan No: AIUPG2369N FSSAI No : TAN No :

Mill Name: ASADASHIV	Driver No:						
FSSAI No :							
RefBy HAZARILAL PAWAN	Season: 25-26						
Dispatched From: ASADASHIV	Lorry No: MP09HJ5383						
To: MORENA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3725.00	745000.00
Sale Rate: 3725.00 + 0.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			745000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 252082710027				IGST:		5.00	37250.00
EwayBill ValidDate: 01/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: d91988447e9ec1d9d07fb39ed1deb294d4d69656ee 7700a4c8168ec1bcc635c6				Other Expense:			0.00
ACK: 122529716561403				Round Off:			0.00
				Total Amount:			782,250.00
				TCS %:		0.000	0.00
				TCS Net Payable:			782250.00

Bank Details:

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

Seven Lac Eighty Two Thousand Two 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