



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: SB2025-26-16322	Transport Mode: Road
Invoice Date: 10/12/2025	Date Of Supply: 10/12/2025
State: Maharashtra	Place Of Supply: MORENA MADHYA PRADESH
Buyer, NIWAS RAJENDRA PRASAD BIHARI JI KI BAZARIYA PANSARI BAZAR City: MORENA State: MADHYA PRADESH GST: 23AFJPA9905Q1Z3 State Code: 23 Pan No: AFJPA9905Q FSSAI No : TAN No :	Consigned To, NIWAS RAJENDRA PRASAD BIHARI JI KI BAZARIYA PANSARI BAZAR City: MORENA State: MADHYA PRADESH GST: 23AFJPA9905Q1Z3 State Code: 23 Pan No: AFJPA9905Q FSSAI No : TAN No :

Mill Name: AAKLUJ	Driver No:						
FSSAI No :							
RefBy HAZARILAL PAWAN	Season: 25-26						
Dispatched From: AAKLUJ	Lorry No: RJ34GA3297						
To: MORENA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3672.00	1303560.00
Sale Rate: 3672.00 + 0.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1303560.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 242094009460				IGST:		5.00	65178.00
EwayBill ValidDate: 17/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 134400lrc9a33bbb58c06c3aec41837fc271de298d 63e26108aafd206821021b6b1720d8]				Other Expense:		0.00	
ACK: 122530004446542				Round Off:		0.00	
				Total Amount:		1,368,738.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1368738.00	

Bank Details:

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

Thirteen Lac Sixty Eight Thousand Seven Hundred Thirty Eight 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