



# 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 Invoice No: SB2025-26-14868 Invoice Date: 26/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 26/11/2025 Place Of Supply: PORSA MADHYA PRADESH
Buyer, <b>MAHESHCHAND VINOD KUMAR</b>  BARGAD CHAURAHA  City: PORSA State: MADHYA PRADESH GST: 23AKRPJ1704F1ZH State Code: 23 Pan No: AKRPJ1704F FSSAI No : TAN No :	Consigned To, <b>MAHESHCHAND VINOD KUMAR</b>  BARGAD CHAURAHA  City: PORSA State: MADHYA PRADESH GST: 23AKRPJ1704F1ZH State Code: 23 Pan No: AKRPJ1704F FSSAI No : TAN No :

Mill Name: ANEERABHIMA FSSAI No :	Driver No:
RefBy MANISNARESH Dispatched From: ANEERABHIMA	Season: 25-26 To: PORSA
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value
SUGAR 50 KG	17011490 230.00 50 460 3770.00 867100.00
<b>Sale Rate:</b> 3770.00 + 0.00	<b>Freight:</b> 0.00
<b>Grade:</b> M/30	<b>Taxable Amount:</b> 867100.00
	<b>CGST:</b> 0.00 0.00
	<b>SGST:</b> 0.00 0.00
<b>Eway Bill No:</b> 262084754112	<b>IGST:</b> 5.00 43355.00
<b>EwayBill ValidDate:</b> 03/12/2025	<b>Rate Diff:/Qntl:</b> 0.00
<b>EInvoice No:</b> 122529765170333	<b>Other Expense:</b> 0.00
<b>ACK:</b> 181300lrn48f6a6d303391b2405d72df85381df070b29 ad7f0a6ddd94af9ac7fcacf5ebef]	<b>Round Off:</b> 0.00
	<b>Total Amount:</b> 910,455.00
	<b>TCS %:</b> 0.000 0.00
	<b>TCS Net Payable:</b> 910455.00

### Bank Details:

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

Nine Lac Ten Thousand Four Hundred Fifty 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

Amrit Jain  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory