

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:

SB2025-26-12778

Invoice Date:

Invoice No:

27/10/2025

Maharashtra

Do No:

MADHYA PRADESH

14191 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

Place Of Supply:

Our GST Number:

City: BARNAGAR

GST: 23ALGPK0297E1ZD

YATINDRA KUMAR KANAKMAL

HAJARI BAAG ROAD, BARNAGAR

27/10/2025 **BARNAGAR**

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

YATINDRA KUMAR KANAKMAL

HAJARI BAAG ROAD, BARNAGAR

City: BARNAGAR

GST: 23ALGPK0297E1ZD

State Code:

FSSAI No: TAN No:

23

Pan No: ALGPK0297E

State:

PDAUND

Mill Name: FSSAI No:

RefBy

YATINDRAKANAKMAL

Dispatched From: PDAUND

Lorry No:

MP09AT7322

Driver No:

Season:

24-25

BARNAGAR To:

MADHYA PRADESH

ALGPK0297E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	300.00	50	600	3835.00	1150500.00	
Sale Rate:	3835.00 + 0.00					Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			1150500.00	
				CG	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00	
Eway Bill No:	222064541165			IGS	T:	5.00	57525.00	
EwayBill ValidDate: 01/11/2025				Rate	Diff:/Qntl:		0.00	
Elnvoice No: 71056c902e98552950e7f5ef7b991e2e9dabdd149ac			Oth	er Expense:		0.00		
	1eb8a8715dd4b9ad484			Rou	nd Off:		0.00	
ACK:	122529278378648			Total Amount:			1,208,025.00	
				TCS	s %:	0.000	0.00	
				тся	Net Payable:		1208025.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Eight Thousand Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory