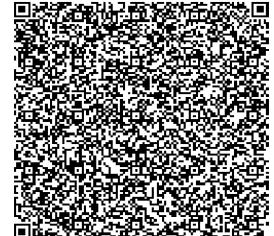




NAVKAR TRADERS

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:	SB2025-26-15331	Transport Mode:	Road
Invoice Date:	29/11/2025	Date Of Supply:	29/11/2025
State:	Maharashtra	Place Of Supply:	BARNAGAR MADHYA PRADESH
Buyer, YATINDRA KUMAR KANAKMAL HAJARI BAAG ROAD,BARNAGAR		Consigned To, YATINDRA KUMAR KANAKMAL HAJARI BAAG ROAD,BARNAGAR	
City:	BARNAGAR	State:	MADHYA PRADESH
GST:	23ALGPK0297E1ZD	GST:	23ALGPK0297E1ZD
State Code:	23	Pan No:	ALGPK0297E
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	AKAMLA	Driver No:					
FSSAI No :							
RefBy	YATINDRAKANAKMAL	Season:	25-26				
Dispatched From:	AKAMLA	Lorry No:	MP09HH2179				
To:		To:	BARNAGAR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3745.00	1123500.00
Sale Rate:	3745.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1123500.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	202087120271			IGST:			56175.00
EwayBill ValidDate:	03/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	e14d39687cf94a5ce697cf9ee5643f2469e45e10f8c de3494a4b52bc52c8bd6			Other Expense:			0.00
ACK:	122529825033510			Round Off:			0.00
				Total Amount:			1,179,675.00
				TCS %:			0.000
				TCS Net Payable:			1179675.00

Bank Details:

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

Eleven Lac Seventy Nine Thousand Six Hundred Seventy 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