

## **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

12133

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-10975

20/09/2025

State:

Maharashtra

State Code:

**MADHYA PRADESH** 

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 20/09/2025

**BARNAGAR** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

YATINDRA KUMAR KANAKMAL

HAJARI BAAG ROAD, BARNAGAR

City: BARNAGAR

GST: 23ALGPK0297E1ZD

Pan No: ALGPK0297E 23

State Code: FSSAI No:

TAN No:

**BJAISHREERAM** 

Mill Name: FSSAI No: RefBy

YATINDRAKANAKMAL

Dispatched From: **BJAISHREERAM**  Place Of Supply: Consigned To,

YATINDRA KUMAR KANAKMAL

HAJARI BAAG ROAD, BARNAGAR

City: BARNAGAR State:

GST: 23ALGPK0297E1ZD

State Code:

Pan No: ALGPK0297E

FSSAI No:

TAN No:

Driver No:

Lorry No:

MP09DD8946

Season:

To:

**MADHYA PRADESH** 

24-25

**BARNAGAR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1167000.00 300.00 50 600 3890.00 Sale Rate: 3890.00 + 0.00 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1167000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202041165643 58350.00 IGST: 5.00 EwayBill ValidDate: 24/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b7eeb15b0b7e525b7cde112e7adca04a98a1c3e58f4 Round Off: 0.00 0ed0cb7a18d67c48dd8bf ACK: 122528703779562 **Total Amount:** 1,225,350.00 TCS %: 0.000 0.00 TCS Net Payable: 1225350.00

**Bank Details:** 

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

Twelve Lac Twenty Five Thousand Three Hundred Fifty 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**