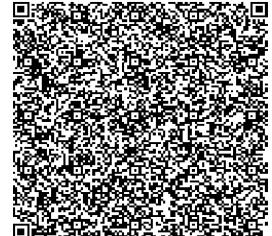




NAVKAR TRADERS

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:	SB2025-26-13480	Transport Mode:	Road
Invoice Date:	08/11/2025	Date Of Supply:	08/11/2025
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:	AMAHADA	Driver No:					
FSSAI No :							
RefBy	YATINDRAKANAKMAL	Season:	24/25				
Dispatched From:	AMAHADA	Lorry No:	MP09HH4756				
To:		To:	BARNAGAR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3818.00	1145400.00
Sale Rate:	3818.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1145400.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	292072527541			IGST:			57270.00
EwayBill ValidDate:	12/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	5dcb0599d6b7229d82db975017c04e3f7cb759823ef			Other Expense:			0.00
	2acb16257a6d6facc0086			Round Off:			0.00
ACK:	122529491834156			Total Amount:			1,202,670.00
				TCS %:			0.000
				TCS Net Payable:			1202670.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lac Two Thousand Six Hundred Seventy 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