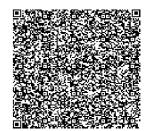


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-10527

State:

Invoice No: Invoice Date:

15/09/2025

Maharashtra

Do No:

MADHYA PRADESH

11721 State Code: 27

Date Of Supply:

Transport Mode:

Our GST Number:

Place Of Supply:

15/09/2025 **BARNAGAR**

27AABHJ9303C1ZM

Road

MADHYA PRADESH

State: Buver.

YATINDRA KUMAR KANAKMAL

HAJARI BAAG ROAD, BARNAGAR

City: BARNAGAR

GST: 23ALGPK0297E1ZD

State Code: 23

Pan No: ALGPK0297E

FSSAI No:

TAN No:

Mill Name:

BJAISHREERAM

FSSAI No: RefBy

YATINDRAKANAKMAL

Dispatched From:

BJAISHREERAM

Consigned To,

FSSAI No:

TAN No:

YATINDRA KUMAR KANAKMAL

HAJARI BAAG ROAD, BARNAGAR

City: BARNAGAR

GST: 23ALGPK0297E1ZD

State Code:

Driver No:

MH18BG6971

TCS %:

TCS Net Payable:

Pan No: ALGPK0297E

MADHYA PRADESH

To:

State:

Season:

24-25

BARNAGAR

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1161000.00 300.00 50 600 3870.00 Sale Rate: 3870.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1161000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202037492092 58050.00 IGST: 5.00 EwayBill ValidDate: 19/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2ecb2f596f13fd2e59174ab5f6d1a7dc1c521fccd181c Round Off: 0.00 ae9d5b2591b5270d91b ACK: 122528615523604 **Total Amount:** 1,219,050.00

Lorry No:

Bank Details:

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

Twelve Lac Ninteen Thousand 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

moffain_

0.000

MANDATE

0.00

1219050.00

For, NAVKAR TRADERS

Authorised Signatory