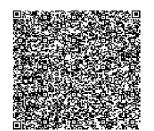


NAVKAR TRADERS

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:

SB2025-26-10045

Invoice Date:

08/09/2025

Maharashtra

11147 State Code: 27

Do No:

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

Road 08/09/2025

Date Of Supply: Place Of Supply:

YATINDRA KUMAR KANAKMAL

HAJARI BAAG ROAD, BARNAGAR

BARNAGAR

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

YATINDRA KUMAR KANAKMAL

HAJARI BAAG ROAD, BARNAGAR

City: BARNAGAR

GST: 23ALGPK0297E1ZD

State Code: 23

FSSAI No:

TAN No:

State:

Pan No: ALGPK0297E

TAN No:

MADHYA PRADESH

Mill Name: FSSAI No:

RefBy

BJAISHREERAM

YATINDRAKANAKMAL

Dispatched From: BJAISHREERAM

Driver No:

City: BARNAGAR

GST: 23ALGPK0297E1ZD

Season:

MADHYA PRADESH

ALGPK0297E

24-25

Lorry No: MH18BG6971

To:

BARNAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3880.00 | 1164000.00 |
| Sale Rate: | 3880.00 + 0.00 | | | Frei | Freight: | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1164000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | vay Bill No: 242032870969 | | | | IGST: | | 58200.00 |
| EwayBill ValidDate: 12/09/2025 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 9ad5edd72d3019b708cf69335918a81597d6ce7b9c 55da2678a64dac2d5e81fb 122528506059809 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | | | | Tota | I Amount: | | 1,222,200.00 |
| | | | | тсѕ | %: | 0.000 | 0.00 |
| | | | | тсѕ | Net Payable: | | 1222200.00 |

Bank Details:

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

Twelve Lac Twenty Two Thousand Two Hundred 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