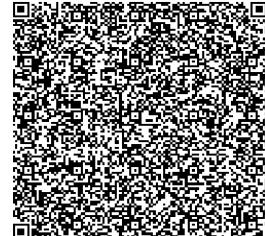




NAVKAR TRADERS

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: SB2025-26-14615	Transport Mode: Road
Invoice Date: 24/11/2025	Date Of Supply: 24/11/2025
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	City: BARNAGAR State: MADHYA PRADESH
GST: 23ALGPK0297E1ZD	GST: 23ALGPK0297E1ZD
State Code: 23 Pan No: ALGPK0297E	State Code: 23 Pan No: ALGPK0297E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND	Driver No:						
FSSAI No :							
RefBy YATINDRAKANAKMAL	Season: 24-25						
Dispatched From: PDAUND	Lorry No: MP09HH6664						
To: BARNAGAR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3780.00	1134000.00
Sale Rate: 3780.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1134000.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 232083188285				IGST:			56700.00
EwayBill ValidDate: 28/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 69d16cf1d6dd1a61e7d0cb18e79be0514a584757afa 62fa754b42c8093558f30				Other Expense:			0.00
ACK: 122529728143158				Round Off:			0.00
				Total Amount:			1,190,700.00
				TCS %:			0.000
				TCS Net Payable:			1190700.00

Bank Details:

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

Eleven Lac Ninty Thousand Seven Hundred 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

Authorised Signatory

For NAVKAR TRADERS

Amrit Jain
MANDATE