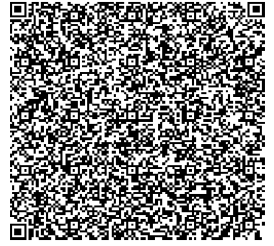




NAVKAAR TRADERS

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: SB2025-26-9756	Transport Mode: Road
Invoice Date: 02/09/2025 Do No: 10778	Date Of Supply: 02/09/2025
State: Maharashtra State Code: 27	Place Of Supply: BARNAGAR MADHYA PRADESH
Buyer, YATINDRA KUMAR KANAKMAL HAJARI BAAG ROAD,BARNAGAR City: BARNAGAR State: MADHYA PRADESH GST: 23ALGPK0297E1ZD State Code: 23 Pan No: ALGPK0297E FSSAI No : TAN No :	Consigned To, YATINDRA KUMAR KANAKMAL HAJARI BAAG ROAD,BARNAGAR City: BARNAGAR State: MADHYA PRADESH GST: 23ALGPK0297E1ZD State Code: 23 Pan No: ALGPK0297E FSSAI No : TAN No :

Mill Name: BJAISHREERAM
FSSAI No :

Driver No:

RefBy YATINDRAKANAKMAL

Season: 24-25

Dispatched From: BJAISHREERAM

Lorry No: MP09HH3078

To: BARNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3890.00	330650.00

Sale Rate: 3890.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 330650.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 16532.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 347,183.00

TCS %: 0.000 0.00

TCS Net Payable: 347183.00

Eway Bill No: 222029371789

EwayBill ValidDate: 06/09/2025

Invoice No: 9e4b01ec6e21b5e63996ffb2eb0d0b9d73d1d69590d
dd3b3bc31f10d19a74b15

ACK: 122528411506447

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lac Fourty Seven Thousand One Hundred Eighty Three 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory