

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:

SB2025-26-11085

State:

Invoice No: Invoice Date:

23/09/2025

Maharashtra

Do No: State Code:

12305 27

Transport Mode: Date Of Supply:

Consigned To,

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

YATINDRA KUMAR KANAKMAL

HAJARI BAAG ROAD, BARNAGAR

23/09/2025 **BARNAGAR**

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

MADHYA PRADESH

ALGPK0297E

State: Buver.

YATINDRA KUMAR KANAKMAL

HAJARI BAAG ROAD, BARNAGAR

City: BARNAGAR

GST: 23ALGPK0297E1ZD

State Code: 23

Pan No: ALGPK0297E

FSSAI No:

TAN No:

MADHYA PRADESH

TAN No:

Mill Name: FSSAI No:

RefBy

BJAISHREERAM

YATINDRAKANAKMAL

Driver No:

City: BARNAGAR

GST: 23ALGPK0297E1ZD

Season:

24-25

Dispatched From: BJAISHREERAM Lorry No: MP09HH2347 **BARNAGAR** To:

	17011490	300.00	50	600	3890.00	1167000.00
3890.00 + 0.00			F	reight:		0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			1167000.00
			(CGST:	0.00	0.00
			5	SGST:	0.00	0.00
262042716745			ı	GST:	5.00	58350.00
EwayBill ValidDate: 27/09/2025			F	Rate Diff:/Qntl:		0.00
Elnvoice No: d488b330f7dc27eb71a8cfafb0772fec99042c7959e3 b718df308a272cb831be			C	Other Expense:		0.00
			F	Round Off:		0.00
122528744499599			T	otal Amount:		1,225,350.00
			T	CS %:	0.000	0.00
			T	CS Net Payable		1225350.00
: :	SUPER S/30 (S1) 262042716745 te: 27/09/2025 d488b330f7dc27eb71a8b718df308a272cb831be	3890.00 + 0.00 SUPER S/30 (S1) 262042716745 te: 27/09/2025 d488b330f7dc27eb71a8cfafb0772fec9904 b718df308a272cb831be	3890.00 + 0.00 SUPER S/30 (S1) 262042716745 te: 27/09/2025 d488b330f7dc27eb71a8cfafb0772fec99042c7959e3 b718df308a272cb831be	3890.00 + 0.00 SUPER S/30 (S1) 262042716745 te: 27/09/2025 d488b330f7dc27eb71a8cfafb0772fec99042c7959e3 b718df308a272cb831be 122528744499599 T	3890.00 + 0.00 Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 262042716745 IGST: te: 27/09/2025 Rate Diff:/Qntl: d488b330f7dc27eb71a8cfafb0772fec99042c7959e3 b718df308a272cb831be 122528744499599 Total Amount: TCS %:	3890.00 + 0.00 Freight: SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 te: 27/09/2025 Rate Diff:/Qntl: d488b330f7dc27eb71a8cfafb0772fec99042c7959e3 b718df308a272cb831be Round Off: 122528744499599 Total Amount:

Bank Details:

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

Twelve Lac Twenty Five Thousand Three Hundred 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory