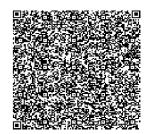


NAVKAR TRADERS

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:

SB2025-26-11589

State:

Invoice Date: 01/10/2025

State: Maharashtra

State Code:

Do No:

MADHYA PRADESH

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

YATINDRA KUMAR KANAKMAL

01/10/2025 **BARNAGAR**

Road

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

Invoice No:

YATINDRA KUMAR KANAKMAL

HAJARI BAAG ROAD, BARNAGAR

City: BARNAGAR

GST: 23ALGPK0297E1ZD

State Code: Pan No: ALGPK0297E 23

FSSAI No:

TAN No:

HAJARI BAAG ROAD, BARNAGAR

12770

27

City: BARNAGAR

MADHYA PRADESH State:

GST: 23ALGPK0297E1ZD

Driver No:

State Code:

Pan No: ALGPK0297E

FSSAI No:

TAN No:

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy

Dispatched From: **BJAISHREERAM**

YATINDRAKANAKMAL

Lorry No:

MP09HH9819

Season:

To:

24-25 **BARNAGAR**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 156200.00 40.00 50 3905.00 80 Sale Rate: 3905.00 + 0.00 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 156200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292048673500 7810.00 IGST: 5.00 EwayBill ValidDate: 05/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b627400187d760ca0382ce52f4dd3307faa19a28328 Round Off: 0.00 df31301f70dbcbe9a6da0 ACK: 122528890522095 **Total Amount:** 164,010.00 TCS %: 0.000 0.00 164010.00 TCS Net Payable:

Bank Details:

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

One Lac Sixty Four Thousand Ten 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_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory