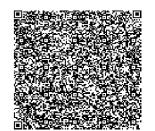


## **NAVKAR TRADERS**

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:

SB2025-26-9864

04/09/2025

Maharashtra

State Code:

Do No: 10933 27

Transport Mode: Road

Date Of Supply: 04/09/2025

YATINDRA KUMAR KANAKMAL

HAJARI BAAG ROAD, BARNAGAR

Place Of Supply:

City: BARNAGAR

GST: 23ALGPK0297E1ZD

Consigned To,

Our GST Number:

**BARNAGAR** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

YATINDRA KUMAR KANAKMAL

HAJARI BAAG ROAD, BARNAGAR

City: BARNAGAR

GST: 23ALGPK0297E1ZD

State Code: 23

FSSAI No:

TAN No:

State: **MADHYA PRADESH** 

Pan No: ALGPK0297E

FSSAI No: TAN No:

State Code:

Mill Name: FSSAI No:

**BJAISHREERAM** 

RefBy

YATINDRAKANAKMAL

Dispatched From: BJAISHREERAM

Lorry No:

MH18BA8558

Driver No:

Season:

24-25

**BARNAGAR** To:

**MADHYA PRADESH** 

ALGPK0297E

| 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   |          |        | Freight:        |              |         | 0.00         |
| 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: 252030664916  |          |        |                 | IGST:        |         | 58200.00     |
| EwayBill ValidDate: 08/09/2025 |  |          |        |                 | Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | 245d7c85c867e6115e3d44d5086d2c8c304c291715<br>ba46f4a218bc5e77cfe941 |          |        | Othe            | er Expense:  |         | 0.00         |
|                                |  |          |        | Rou             | nd Off:      |         | 0.00         |
| ACK:                           | 122528447315288  |          |        | Total Amount:   |              |         | 1,222,200.00 |
|                                |  |          |        | TCS             | %:           | 0.000   | 0.00         |
|                                |  |          |        | TCS             | 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**