

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:

Invoice No:

State:

Buver.

Invoice Date:

City: BARNAGAR

GST: 23ALGPK0297E1ZD

YATINDRA KUMAR KANAKMAL HAJARI BAAG ROAD, BARNAGAR

SB2025-26-9755

02/09/2025

Maharashtra

State:

Do No: 10777

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

YATINDRA KUMAR KANAKMAL

HAJARI BAAG ROAD, BARNAGAR

City: BARNAGAR State:

GST: 23ALGPK0297E1ZD

Driver No:

State Code: Pan No: ALGPK0297E

Road

02/09/2025

BARNAGAR

27AABHJ9303C1ZM

FSSAI No:

TAN No:

Pan No: ALGPK0297E

MADHYA PRADESH

Mill Name: FSSAI No:

RefBy

State Code:

FSSAI No:

TAN No:

BJAISHREERAM

23

YATINDRAKANAKMAL

Season:

MADHYA PRADESH

24/25

MADHYA PRADESH

Dispatched From: BJAISHREERAM Lorry No: MP09HH3078 **BARNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3890.00	836350.00
Sale Rate:	3890.00 + 0.00 Freight:					0.00	
Grade:	SUPER S/30 (S1)			Tax	kable Amount:		836350.00
				CG	ST:	0.00	0.00
				se	ST:	0.00	0.00
Eway Bill No:	252029371410			IG	ST:	5.00	41817.50
EwayBill ValidDate: 06/09/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	7d92a87b1f9d407e5057fd3b015f957d19905e563baf			Oti	ner Expense:		0.00
	3acff4b5016ce5426317			Ro	und Off:		0.50
ACK:	122528411487984			Tot	al Amount:		878,168.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:	:	878168.00

Bank Details:

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

Eight Lac Seventy Eight Thousand One Hundred Sixty Eight 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