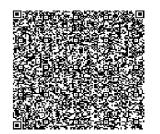


## **NAVKAR TRADERS**

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:

NO

SB2025-26-5834

Invoice Date:

Invoice No:

05/07/2025

Maharashtra

State Code:

**MADHYA PRADESH** 

6491

27

Do No:

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

Road

05/07/2025

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

**BARNAGAR** 

YATINDRA KUMAR KANAKMAL

HAJARI BAAG ROAD, BARNAGAR

**MADHYA PRADESH** 

ALGPK0297E

**MADHYA PRADESH** 

State: Buver.

YATINDRA KUMAR KANAKMAL

HAJARI BAAG ROAD, BARNAGAR

City: BARNAGAR GST: 23ALGPK0297E1ZD

23

State Code: FSSAI No:

TAN No:

State:

Pan No: ALGPK0297E

TAN No:

Driver No:

City: BARNAGAR

GST: 23ALGPK0297E1ZD

9589942993

State:

Pan No:

Mill Name:

FSSAI No: RefBy

YATINDRAKANAKMAL

Dispatched From: **BJAISHREERAM** 

**BJAISHREERAM** 

Lorry No:

MP09HH4016

Season:

24/25 **BARNAGAR** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 384000.00 100.00 200 3840.00

50 Sale Rate: 3840.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 384000.00 CGST: 0.00 0.00 SGST: 0.00 0.00

**Eway Bill No:** 271992024628 EwayBill ValidDate: 09/07/2025

**Elnvoice No:** aae3b7704392ed2b25e0322517f88539eff8b4f02c4f

e52c3e63faeeb12c6e72

122527496727817

IGST: Rate Diff:/Qntl: Other Expense: Round Off:

**Total Amount:** 

TCS %:

0.00 403,200.00 0.000 0.00

19200.00

0.00 0.00

403200.00 TCS Net Payable:

5.00

**Bank Details:** 

ACK:

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

Four Lac Three 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**