

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:

SB2025-26-9515

25/08/2025

Do No:

Maharashtra

State Code:

10471

27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

City: BARNAGAR

GST: 23ALGPK0297E1ZD

25/08/2025

Place Of Supply:

YATINDRA KUMAR KANAKMAL

HAJARI BAAG ROAD, BARNAGAR

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:

Pan No: ALGPK0297E

MADHYA PRADESH

TAN No:

FSSAI No:

State Code:

Mill Name: FSSAI No: **BJAISHREERAM**

RefBy

YATINDRAKANAKMAL

Dispatched From: BJAISHREERAM

Lorry No:

MP09HH3078

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	235.00	50	470	3910.00	918850.00
Sale Rate:	3910.00 + 0.00			Freight: Taxable Amount:			0.00
Grade:	SUPER S/30 (S1)						918850.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242024459002			IGS	T:	5.00	45942.50
EwayBill ValidDate: 30/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	29ae88157650910cb6ce	9ae88157650910cb6ce573cb90a248a160b31ec19			er Expense:		0.00
	646134368cb8ef43930c		.05010010	Rou	nd Off:		0.50
ACK:	122528286926593			Tota	I Amount:		964,793.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		964793.00

Bank Details:

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

Nine Lac Sixty Four Thousand Seven Hundred Ninty Three 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