

## **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

12769

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11588

State:

Invoice Date:

Invoice No:

01/10/2025

Maharashtra

State Code:

**MADHYA PRADESH** 

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

State Code:

FSSAI No:

Date Of Supply:

YATINDRA KUMAR KANAKMAL

HAJARI BAAG ROAD, BARNAGAR

01/10/2025

Road

**BARNAGAR** 

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

YATINDRA KUMAR KANAKMAL

HAJARI BAAG ROAD, BARNAGAR

City: BARNAGAR

GST: 23ALGPK0297E1ZD

State Code: 23

FSSAI No: TAN No:

Pan No: ALGPK0297E

TAN No: **BJAISHREERAM** 

Mill Name: FSSAI No:

RefBy

YATINDRAKANAKMAL

Dispatched From: BJAISHREERAM

Driver No:

MP09HH9819

City: BARNAGAR

GST: 23ALGPK0297E1ZD

Season:

24/25

To:

**BARNAGAR** 

**MADHYA PRADESH** 

ALGPK0297E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	265.00	50	530	3905.00	1034825.00
Sale Rate:	3905.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1034825.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292048673360			IGS	T:	5.00	51741.25
EwayBill ValidDate: 05/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0d977de5d1f07e467d32ea7ce2c79fe7a4bd1aa4425 27d4ba4b43f2f0ba52fb9			Othe	er Expense:		0.00
				Round Off:			-0.25
ACK:	122528890513680			Tota	I Amount:		1,086,566.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1086566.00

Lorry No:

**Bank Details:** 

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

Ten Lac Eighty Six Thousand Five Hundred Sixty Six 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**