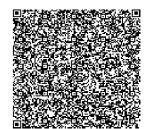


## **NAVKAR TRADERS**

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:

SB2025-26-9497

25/08/2025

Maharashtra

Do No:

**MADHYA PRADESH** 

10476

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

City: BARNAGAR

State Code:

FSSAI No:

TAN No:

Lorry No:

GST: 23ALGPK0297E1ZD

Transport Mode:

Our GST Number:

25/08/2025

YATINDRA KUMAR KANAKMAL

HAJARI BAAG ROAD, BARNAGAR

Road

**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

State:

Pan No: ALGPK0297E

FSSAI No:

TAN No:

Mill Name:

**BJAISHREERAM** 

FSSAI No: RefBy

YATINDRAKANAKMAL

Dispatched From: BJAISHREERAM

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	65.00	50	130	3910.00	254150.00
Sale Rate:	3910.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			254150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212024170146			IGS	Т:	5.00	12707.50
EwayBill ValidDate: 29/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	5ddffaf279cbd2ef25dd73ac5dace85ac0d8f569a9e5 949f985e1a7c1fcdb173 122528281306448			Othe	er Expense:		0.00
Emvoice ito.				Rou	nd Off:		0.50
ACK:				Tota	I Amount:		266,858.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		266858.00

**Bank Details:** 

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

Two Lac Sixty Six Thousand Eight Hundred Fifty 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**