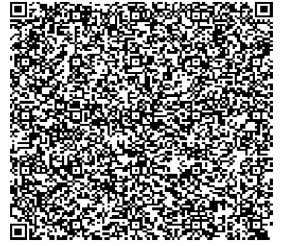




NAVKAAR TRADERS

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 /24275689 /9403336789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-861	Transport Mode: Road
Invoice Date: 15/04/2025 Do No: 957	Date Of Supply: 15/04/2025
State: Maharashtra State Code: 27	Place Of Supply: BARNAGAR MADHYA PRADESH
Buyer, YATINDRA KUMAR KANAKMAL HAJARI BAAG ROAD,BARNAGAR	Consigned To, YATINDRA KUMAR KANAKMAL HAJARI BAAG ROAD,BARNAGAR
BillTo, 9300755699	ShipTo, 9300755699
City: BARNAGAR State: MADHYA PRADESH	City: BARNAGAR State: MADHYA PRADESH
GST: 23ALGPK0297E1ZD	GST: 23ALGPK0297E1ZD
State Code: 23 Pan No: ALGPK0297E	State Code: 23 Pan No: ALGPK0297E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSOMESWAR

Driver No:

FSSAI No :

RefBy YATINDRAKUMARKANAKMAL

Season: 24-25

Dispatched From: BSOMESWAR

Lorry No: RJ09GC2763

To: BARNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3790.00	1174900.00
Sale Rate:	3790.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1174900.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231944115671				IGST:	5.00		58745.00
EwayBill ValidDate: 19/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 25737bcf7d7962aa43db4098e31979d8bf039c09bb6				Other Expense:			0.00
b97e7f9c6b68ceccbeb63				Round Off:			0.00
ACK: 122526252803031				Total Amount:			1,233,645.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1233645.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Thirty Three Thousand Six Hundred Fourty Five Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory