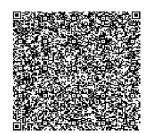


NAVKAR TRADERS

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:

SB2025-26-12121

Invoice Date: 11/10/2025

State: Maharashtra

State Code:

Do No:

State: MADHYA PRADESH

13437

27

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

K M TRADERS

Place Of Supply:

City: BARNAGAR

11/10/2025 **BARNAGAR**

133, MAHARANA PRATAP CHOWK, BARNAGAR

Road

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

State: MADHYA PRADESH

ANEPK2556L

Buver.

Invoice No:

K M TRADERS

133, MAHARANA PRATAP CHOWK, BARNAGAR

City: BARNAGAR

GST: 23ANEPK2556L1ZY

State Code: 23

FSSAI No:

Pan No: ANEPK2556L

TAN No:

Mill Name:

FSSAI No: RefBy

PDAUND

KMTRADERS

Dispatched From: PDAUND

BPLA14992F

State Code: FSSAI No:

TAN No: BPLA14992F

GST: 23ANEPK2556L1ZY

Driver No:

RJ09GC2763

Season: 24-25

To:

BARNAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|----------------------------|----------|--------|------------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3878.00 | 1202180.00 |
| Sale Rate: | 3878.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1202180.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | Eway Bill No: 212055358021 | | | | IGST: | | 60109.00 |
| EwayBill ValidDate: 15/10/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: a02b24e8a244775ae843ad7b987bf3ac36b6d7dbb1 3c1bdb48f0eb9cb385fd18 | | | | Othe | er Expense: | | 0.00 |
| | | | | Round Off: | | | 0.00 |
| ACK: | 122529072068587 | | | Tota | I Amount: | | 1,262,289.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1262289.00 |

Lorry No:

Bank Details:

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

Twelve Lac Sixty Two Thousand Two Hundred Eighty Nine 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