

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

11854

27



TAX INVOICE

Reverse Charge:

SB2025-26-10709

Invoice Date: 17/09/2025

Maharashtra

Do No: State Code:

State: MADHYA PRADESH

Transport Mode:

Consigned To,

K M TRADERS

State Code:

FSSAI No:

TAN No:

City: BARNAGAR

Driver No:

GST: 23ANEPK2556L1ZY

23

Date Of Supply:

Our GST Number:

Place Of Supply:

17/09/2025 **BARNAGAR**

Road

133, MAHARANA PRATAP CHOWK, BARNAGAR

27AABHJ9303C1ZM

Pan No:

BPLA14992F

MADHYA PRADESH

State: Buver.

Invoice No:

K M TRADERS

133, MAHARANA PRATAP CHOWK, BARNAGAR

City: BARNAGAR GST: 23ANEPK2556L1ZY

23

Pan No: ANEPK2556L

State Code: FSSAI No:

TAN No:

BPLA14992F

BJAISHREERAM

Mill Name: FSSAI No: RefBy

KMTRADERS

Lorry No:

Season:

State: MADHYA PRADESH

ANEPK2556L

24-25

Dispatched From: BJAISHREERAM MP09HH2179 **BARNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3870.00	1161000.00
Sale Rate:	3870.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1161000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	272038954000			IG	ST:	5.00	58050.00
EwayBill ValidDate: 21/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	4e8861bd402a1a76948ab396ed099099a3bf094e6a			Oth	er Expense:		0.00
	90e9796f999b9dd03f7a5			Ro	und Off:		0.00
ACK:	122528649559622			Tot	al Amount:		1,219,050.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1219050.00

Bank Details:

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

Twelve Lac Ninteen Thousand Fifty Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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