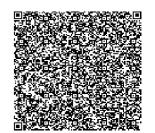


## **NAVKAR TRADERS**

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:

SB2025-26-9714

01/09/2025

Maharashtra

State Code:

Do No: 10722

27

Our GST Number: Transport Mode:

Consigned To,

**K M TRADERS** 

City: BARNAGAR

Driver No:

MP09HH2179

Road

133, MAHARANA PRATAP CHOWK, BARNAGAR

Date Of Supply: 01/09/2025 Place Of Supply:

**BARNAGAR** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**K M TRADERS** 

133, MAHARANA PRATAP CHOWK, BARNAGAR

City: BARNAGAR GST: 23ANEPK2556L1ZY

Pan No: ANEPK2556L 23

State Code: FSSAI No: TAN No:

BPLA14992F

State: MADHYA PRADESH

FSSAI No:

State Code:

TAN No:

GST: 23ANEPK2556L1ZY

BPLA14992F

Mill Name:

**BJAISHREERAM** 

FSSAI No:

RefBy

**KMTRADERS** 

Dispatched From: BJAISHREERAM

Lorry No:

24/25

**BARNAGAR** To:

Season:

State: MADHYA PRADESH

Pan No: ANEPK2556L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3910.00	1173000.00
Sale Rate:	3910.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1173000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 262028690942				IGST: 5.00		58650.00
EwayBill ValidDate: 05/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	67e2cf9839ffab88a2fbb86d8a964694c14ff32f839c5 018c0b710843233dc51 122528391833814			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,231,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1231650.00

**Bank Details:** 

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

Twelve Lac Thirty One Thousand Six Hundred Fifty 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**