

## **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:

SB2025-26-11867

Invoice Date: 07/10/2025

State:

Maharashtra

Do No: 13173

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

07/10/2025

Place Of Supply:

**BARNAGAR** 

**MADHYA PRADESH** 

Buver.

Invoice No:

**K M TRADERS** 

133, MAHARANA PRATAP CHOWK, BARNAGAR

State: MADHYA PRADESH

City: BARNAGAR

GST: 23ANEPK2556L1ZY

State Code: 23

FSSAI No:

Pan No: ANEPK2556L

TAN No:

BPLA14992F

**BJAISHREERAM** 

Mill Name: FSSAI No: RefBy

**KMTRADERS** 

Dispatched From: BJAISHREERAM

133, MAHARANA PRATAP CHOWK, BARNAGAR

TAN No:

Lorry No:

Consigned To,

**K M TRADERS** 

City: BARNAGAR

State: MADHYA PRADESH

Pan No: ANEPK2556L

Season:

GST: 23ANEPK2556L1ZY

State Code:

FSSAI No:

BPLA14992F

Driver No:

MP09HH3580

24-25

To:

**BARNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3880.00	1164000.00
Sale Rate:	3880.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1164000.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	272052150163			IGS'	Γ:	5.00	58200.00
EwayBill ValidDate: 11/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	09d207ab2499da0732bbf661d6a8ed40e52d3b45ab 0edd738f318412328f9498			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122528991761935			Tota	l Amount:		1,222,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1222200.00

**Bank Details:** 

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

Twelve Lac Twenty Two Thousand Two Hundred 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**