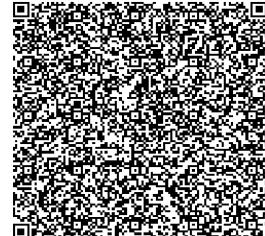




NAVKAR TRADERS

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:	NO	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-13597	Transport Mode:	Road
Invoice Date:	10/11/2025	Date Of Supply:	10/11/2025
State:	Maharashtra	Place Of Supply:	BARNAGAR MADHYA PRADESH
Buyer, K M TRADERS		Consigned To, K M TRADERS	
133, MAHARANA PRATAP CHOWK,BARNAGAR		133, MAHARANA PRATAP CHOWK,BARNAGAR	
City: BARNAGAR	State: MADHYA PRADESH	City: BARNAGAR	State: MADHYA PRADESH
GST: 23ANEPK2556L1ZY		GST: 23ANEPK2556L1ZY	
State Code: 23	Pan No: ANEPK2556L	State Code: 23	Pan No: ANEPK2556L
FSSAI No :		FSSAI No :	
TAN No :	BPLA14992F	TAN No :	BPLA14992F

Mill Name:	ASADGURU	Driver No:					
FSSAI No :							
RefBy	KMTRADERS	Season:	25/26				
Dispatched From:	ASADGURU	Lorry No:	MP09AT7322				
To:		To:	BARNAGAR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3800.00	1140000.00
Sale Rate:	3800.00 + 0.00			Freight:			0.00
Grade:	M2/30			Taxable Amount:			1140000.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	242073587833			IGST:			57000.00
EwayBill ValidDate:	14/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	6a10daf491a3e6589e55c0e3b0c45c6fc07b3e8d3bb 4bc2121906f90c8744dd8			Other Expense:			0.00
ACK:	122529516786239			Round Off:			0.00
				Total Amount:			1,197,000.00
				TCS %:			0.000
				TCS Net Payable:			1197000.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Eleven Lac Ninty Seven Thousand 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, **NAVKAR TRADERS**

Authorised Signatory

For **NAVKAR TRADERS**

AMRIT JAIN
MANDATE