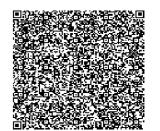


NAVKAR TRADERS

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

7770



TAX INVOICE

NO Reverse Charge:

Invoice No: SB2025-26-7026

Invoice Date: 22/07/2025

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM Road

Transport Mode:

Date Of Supply: 22/07/2025

Place Of Supply: **BARNAGAR MADHYA PRADESH**

Pan No:

BPI A14992F

133, MAHARANA PRATAP CHOWK, BARNAGAR

Buver.

K M TRADERS

133, MAHARANA PRATAP CHOWK, BARNAGAR

City: BARNAGAR

GST: 23ANEPK2556L1ZY

State Code: 23

FSSAI No: TAN No:

BPLA14992F

State: MADHYA PRADESH

Pan No: ANEPK2556L

TAN No:

State Code:

FSSAI No:

Consigned To,

K M TRADERS

Driver No:

City: BARNAGAR

GST: 23ANEPK2556L1ZY

23

Mill Name: **PDAUND**

FSSAI No:

RefBy

KMTRADERS

Dispatched From: **PDAUND**

Lorry No:

MP09HH2179

Season:

State: MADHYA PRADESH

ANEPK2556L

BARNAGAR

24-25

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1143000.00 300.00 50 600 3810.00

Sale Rate: 3810.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1143000.00

> CGST: 0.00 0.00 SGST: 0.00 0.00 57150.00 IGST: 5.00 Rate Diff:/Qntl: 0.00

Other Expense: **Elnvoice No:** f77b8904e10d5f05f40d6ffdd7df97546f8bad1c991d0f

b22d877739fe531840

26/07/2025

ACK:

122527744392853

242002271923

0.00 Round Off: 0.00 **Total Amount:** 1,200,150.00

TCS %: 0.000 0.00 TCS Net Payable: 1200150.00

Bank Details:

Eway Bill No:

EwayBill ValidDate:

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

Twelve Lac One Hundred 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory