

## **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:

SB2025-26-12445

Invoice Date:

16/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

**K M TRADERS** 

Date Of Supply:

Place Of Supply:

16/10/2025 **BARNAGAR** 

Road

27AABHJ9303C1ZM

Pan No:

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**K M TRADERS** 

133, MAHARANA PRATAP CHOWK, BARNAGAR

City: BARNAGAR

GST: 23ANEPK2556L1ZY

State Code: 23

FSSAI No: TAN No:

Pan No: ANEPK2556L

BPLA14992F

133, MAHARANA PRATAP CHOWK, BARNAGAR State: MADHYA PRADESH

13787

27

City: BARNAGAR

GST: 23ANEPK2556L1ZY

State Code: 23

FSSAI No:

TAN No: BPLA14992F

Driver No: **BJAISHREERAM** 

Mill Name: FSSAI No: RefBy

**KMTRADERS** 

Dispatched From: BJAISHREERAM

Lorry No:

MP09HH9901

Season:

To:

State: MADHYA PRADESH

ANEPK2556L

**BARNAGAR** 

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	265.00	50	530	3860.00	1022900.00
Sale Rate:	3860.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1022900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242059142586			IGS	T:	5.00	51145.00
EwayBill ValidDate: 20/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: fa938ad10681210627c6f367ded14a474e5382b952d			Oth	er Expense:		0.00
aea43ef9ea3b2d36be0e1			Round Off:			0.00	
ACK:	122529153645780			Total Amount:			1,074,045.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1074045.00

**Bank Details:** 

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

Ten Lac Seventy Four Thousand Fourty Five 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**