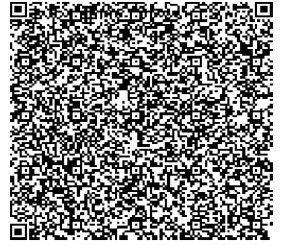




# NAVKAAR TRADERS

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: SB2025-26-5760   | Transport Mode: Road  |
| Invoice Date: 04/07/2025   | Date Of Supply: 04/07/2025  |
| State: Maharashtra   | Place Of Supply: BARNAGAR MADHYA PRADESH  |
| Do No: 6417  |   |
| State Code: 27   |   |
| Buyer,<br>K M TRADERS<br>133, MAHARANA PRATAP CHOWK,BARNAGAR<br>City: BARNAGAR State: MADHYA PRADESH<br>GST: 23ANEPK2556L1ZY<br>State Code: 23 Pan No: ANEPK2556L<br>FSSAI No :<br>TAN No : BPLA14992F | Consigned To,<br>K M TRADERS<br>133, MAHARANA PRATAP CHOWK,BARNAGAR<br>City: BARNAGAR State: MADHYA PRADESH<br>GST: 23ANEPK2556L1ZY<br>State Code: 23 Pan No: ANEPK2556L<br>FSSAI No :<br>TAN No : BPLA14992F |

Mill Name: BJAISHREERAM  
FSSAI No :

Driver No:

RefBy KMTRADERS

Season: 24/25

Dispatched From: BJAISHREERAM

Lorry No: MH18BG6375

To: BARNAGAR

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 40.00  | 50          | 80   | 3775.00 | 151000.00 |

Sale Rate: 3775.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 151000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 7550.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 158,550.00

TCS %: 0.000 0.00

TCS Net Payable: 158550.00

Eway Bill No: 231991412819

EwayBill ValidDate: 08/07/2025

Invoice No: aec03482b694a51e402de1c1c09ca4a2b122af25a1  
a3120325ad1876a996cf21

ACK: 122527479885503

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Fifty Eight Thousand Five Hundred Fifty 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory