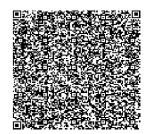


NAVKAR TRADERS

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:

SB2025-26-12800

Invoice Date:

Invoice No:

28/10/2025

Maharashtra

Do No: State Code: 14208

27

Date Of Supply: Place Of Supply:

Consigned To,

K M TRADERS

City: BARNAGAR

GST: 23ANEPK2556L1ZY

23

Our GST Number:

Transport Mode:

28/10/2025 **BARNAGAR**

133, MAHARANA PRATAP CHOWK, BARNAGAR

Road

27AABHJ9303C1ZM

Pan No:

BPLA14992F

MADHYA PRADESH

Buver.

State:

K M TRADERS

133, MAHARANA PRATAP CHOWK, BARNAGAR

City: BARNAGAR

GST: 23ANEPK2556L1ZY

State Code: 23

FSSAI No: TAN No:

BPLA14992F

Pan No: ANEPK2556L

State: MADHYA PRADESH

FSSAI No: TAN No:

State Code:

Driver No:

MP09HH2179

PDAUND

Mill Name: FSSAI No: RefBy

KMTRADERS

Dispatched From: PDAUND

Lorry No:

Season:

State: MADHYA PRADESH

ANEPK2556L

24-25

BARNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3840.00	1152000.00
Sale Rate:	3840.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1152000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	o: 282064874209			IGST : 5.00		5.00	57600.00
EwayBill ValidDate: 01/11/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: b569893ba017e36fe99be13ad314d4c89e7eff0da63			Oth	er Expense:		0.00	
	560d53cd3472ba743b69e 122529286053814			Rou	nd Off:		0.00
ACK:				Total Amount:			1,209,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1209600.00

Bank Details:

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

Twelve Lac Nine Thousand Six 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