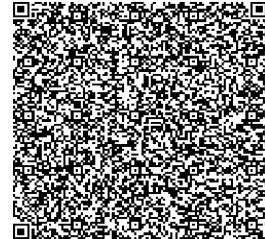




NAVKAR TRADERS

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: SB2025-26-14658	Transport Mode: Road
Invoice Date: 24/11/2025	Date Of Supply: 24/11/2025
State: Maharashtra	Place Of Supply: BARNAGAR MADHYA PRADESH
Buyer, K M TRADERS 133, MAHARANA PRATAP CHOWK,BARNAGAR City: BARNAGAR State: MADHYA PRADESH GST: 23ANEPK2556L1ZY State Code: 23 Pan No: ANEPK2556L FSSAI No : TAN No : BPLA14992F	Consigned To, K M TRADERS 133, MAHARANA PRATAP CHOWK,BARNAGAR City: BARNAGAR State: MADHYA PRADESH GST: 23ANEPK2556L1ZY State Code: 23 Pan No: ANEPK2556L FSSAI No : TAN No : BPLA14992F

Mill Name: AMALINAGAR	Driver No:
FSSAI No :	
RefBy KMTRADERS	Season: 25-26
Dispatched From: AMALINAGAR	Lorry No: MP09HH9554
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value
SUGAR 50 KG	17011490 300.00 50 600 3765.00 1129500.00
Sale Rate: 3765.00 + 0.00	Freight: 0.00
Grade: SUPER S/30 (S1)	Taxable Amount: 1129500.00
Eway Bill No: 282083533039	CGST: 0.00
EwayBill ValidDate: 29/11/2025	SGST: 0.00
EInvoice No: 7cf4f1dca24a24b5dc7559e39c0bb9e3d0a4f01d773 ed5949ca5324bf26bef90	IGST: 5.00
ACK: 122529735454247	Rate Diff:/Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
	Total Amount: 1,185,975.00
	TCS %: 0.000
	TCS Net Payable: 1185975.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lac Eighty Five Thousand Nine Hundred Seventy Five 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