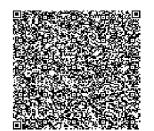


## **NAVKAR TRADERS**

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

11152

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-10043

08/09/2025

Maharashtra

State Code:

Do No:

State: MADHYA PRADESH

Our GST Number: Transport Mode:

Consigned To,

**K M TRADERS** 

Road 08/09/2025

Date Of Supply: Place Of Supply:

**BARNAGAR** 

133, MAHARANA PRATAP CHOWK, BARNAGAR

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

**K M TRADERS** 

Invoice Date:

133, MAHARANA PRATAP CHOWK, BARNAGAR

City: BARNAGAR

GST: 23ANEPK2556L1ZY

State Code:

23

FSSAI No: TAN No:

Mill Name:

Pan No: ANEPK2556L

BPLA14992F

**BJAISHREERAM** 

FSSAI No:

**KMTRADERS** 

RefBy

Dispatched From: BJAISHREERAM

GST: 23ANEPK2556L1ZY

State Code:

City: BARNAGAR

FSSAI No:

TAN No: BPLA14992F

Driver No:

MH18BG6975

Lorry No:

Season:

State: MADHYA PRADESH

Pan No: ANEPK2556L

24-25 **BARNAGAR** 

'	207 (101 11 (22) () (11)	Lony No.		WII 110DG0973		IO. BARNAGA	-11X
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3880.00	1164000.00
Sale Rate:	3880.00 + 0.00	0 + 0.00 Freight:					0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1164000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232032867038			IGS	T:	5.00	58200.00
EwayBill ValidDate: 12/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No: 7cf617cc7332c5763d302e72476290fc24904c1c1a1 4698d7c8aa0231c18237c				Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122528505947783			Tota	al Amount:		1,222,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1222200.00

**Bank Details:** 

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

Twelve Lac Twenty Two Thousand Two 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

Amfain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**