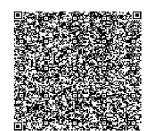


NAVKAR TRADERS

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

12205

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-11035

Invoice No: Invoice Date:

22/09/2025

Maharashtra

State Code:

Do No:

State: MADHYA PRADESH

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

22/09/2025 **BARNAGAR**

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

K M TRADERS

City: BARNAGAR

133, MAHARANA PRATAP CHOWK, BARNAGAR

GST: 23ANEPK2556L1ZY

State Code:

FSSAI No: TAN No:

Pan No: ANEPK2556L 23

BPLA14992F

BJAISHREERAM

FSSAI No: RefBy

Mill Name:

KMTRADERS

Dispatched From: **BJAISHREERAM**

Consigned To, **K M TRADERS**

133, MAHARANA PRATAP CHOWK, BARNAGAR

BPI A14992F

City: BARNAGAR State: MADHYA PRADESH

State Code: 23

GST: 23ANEPK2556L1ZY

Pan No: ANEPK2556L

TAN No:

Driver No:

FSSAI No:

Season:

24-25

Lorry No: MH18BG6971 **BARNAGAR** HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 58350.00 15.00 50 3890.00 30 Sale Rate: 3890.00 + 0.00 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 58350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282042151760 2917.50 IGST: 5.00 EwayBill ValidDate: 26/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 69d70c1d49522da218671b371cfb8504c03e1fc0fce6 Round Off: 0.50 f5d3c8d7e9c674b29d7d ACK: 122528731617371 **Total Amount:** 61,268.00 TCS %: 0.000 0.00 TCS Net Payable: 61268.00

Bank Details:

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

Sixty One Thousand Two Hundred Sixty Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory