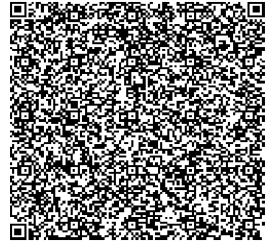




NAVKAAR TRADERS

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: SB2025-26-12443	Transport Mode: Road
Invoice Date: 16/10/2025 Do No: 13782	Date Of Supply: 16/10/2025
State: Maharashtra State Code: 27	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: BJAISHREERAM
FSSAI No :

Driver No:

RefBy KMTRADERS

Season: 24-25

Dispatched From: BJAISHREERAM

Lorry No: MP09HH9901

To: BARNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3860.00	135100.00

Sale Rate: 3860.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 135100.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 6755.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 141,855.00

TCS %: 0.000 0.00

TCS Net Payable: 141855.00

Eway Bill No: 232059140842

EwayBill ValidDate: 20/10/2025

Invoice No: 38be67f5cc2c01df2e625b07a8c61c52ac5e3f87fb13
bf23c4dfe139f84e9738

ACK: 122529153612959

Bank Details:

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

One Lac Fourty One Thousand Eight Hundred Fifty 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory