

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

Our GST Number:

Consigned To,

K M TRADERS

State Code:

FSSAI No:

TAN No:

City: BARNAGAR

Driver No:

GST: 23ANEPK2556L1ZY

23

NO Reverse Charge: Invoice No:

SB2025-26-11048

Invoice Date:

22/09/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply: 12206

27

Place Of Supply:

22/09/2025 **BARNAGAR**

Road

133, MAHARANA PRATAP CHOWK, BARNAGAR

27AABHJ9303C1ZM

Pan No:

BPI A14992F

MADHYA PRADESH

State: Buver.

K M TRADERS

133, MAHARANA PRATAP CHOWK, BARNAGAR

City: BARNAGAR GST: 23ANEPK2556L1ZY

23

Pan No: ANEPK2556L

State: MADHYA PRADESH

State Code: FSSAI No: TAN No:

BPLA14992F

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy Dispatched From:

KMTRADERS

BJAISHREERAM

Lorry No: MH18BG6971 Season:

State: MADHYA PRADESH

ANEPK2556L

24-25

BARNAGAR

0.00

0.00

5.00

HSN/ACS **Particulars** Value **Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1108650.00 285.00 50 570 3890.00 Sale Rate: 3890.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1108650.00

Eway Bill No: 292042205693 EwayBill ValidDate: 26/09/2025

Elnvoice No: 614e7de2c3bd47e8d47b03600ae9c64c274d68859e

256b2cce10d095ea607db0

ACK: 122528732767549 Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

TCS %:

CGST:

SGST:

IGST:

1,164,083.00 0.000 0.00

0.00

0.00

0.00 0.00

0.50

55432.50

TCS Net Payable: 1164083.00

Bank Details:

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

Eleven Lac Sixty Four Thousand Eighty Three 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory