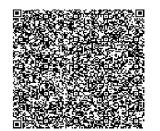


NAVKAR TRADERS

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:

SB2025-26-8401

06/08/2025

Maharashtra

Do No: State Code:

9300 27

Our GST Number: Transport Mode:

Consigned To,

K M TRADERS

State Code:

City: BARNAGAR

GST: 23ANEPK2556L1ZY

Date Of Supply: 06/08/2025

Place Of Supply:

BARNAGAR

133, MAHARANA PRATAP CHOWK, BARNAGAR

Road

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

K M TRADERS

133, MAHARANA PRATAP CHOWK, BARNAGAR

City: BARNAGAR

GST: 23ANEPK2556L1ZY

State Code: Pan No: ANEPK2556L 23

FSSAI No: TAN No:

BPLA14992F

State: MADHYA PRADESH

FSSAI No:

TAN No: BPLA14992F

23

Mill Name:

FSSAI No:

PDAUND

RefBy **KMTRADERS**

Driver No:

Season:

State: MADHYA PRADESH

ANEPK2556L

24/25

Dispatched From: PDAUND Lorry No: MP09HH2179 **BARNAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3910.00	1173000.00
Sale Rate:	3910.00 + 0.00 Commission			Fre	eight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1173000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	222012271892			IG	ST:	5.00	58650.00
EwayBill ValidDate: 10/08/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	f56e107b3ea905880291	178aa08d6cbe51	89a668ac	Oth	ner Expense:		0.00
	270ddd980f6f5250efae1		0000000	Ro	und Off:		0.00
ACK:	122528004308788			Tot	al Amount:		1,231,650.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1231650.00

Bank Details:

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

Twelve Lac Thirty One Thousand Six Hundred Fifty 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