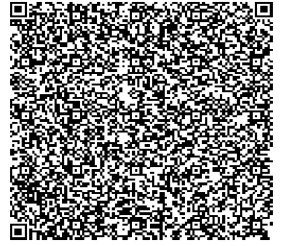




# NAVKAAR TRADERS

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: SB2025-26-6460	Transport Mode: Road
Invoice Date: 16/07/2025 Do No: 7230	Date Of Supply: 16/07/2025
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: AMALINAGAR Driver No:  
FSSAI No :  
RefBy KMTRADERS Season: 24/25  
Dispatched From: AMALINAGAR Lorry No: MP09HH2179 To: BARNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3770.00	1131000.00
<hr/>							
Sale Rate:	3770.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		1131000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241998427426			IGST:		5.00	56550.00
EwayBill ValidDate:	20/07/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	42671a0230255be420de0005df48a7fae5b3a4033b2			Other Expense:		0.00	
	65c6f0e267efef1fc6d7a			Round Off:		0.00	
ACK:	122527655278835			Total Amount:		1,187,550.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1187550.00	

### Bank Details:

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

Eleven Lac Eighty Seven Thousand Five Hundred Fifty 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

MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory