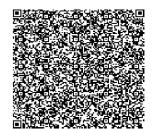


NAVKAR TRADERS

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: Invoice No:

SB2025-26-6099

10/07/2025

Maharashtra

Do No: State Code: 6748

27

Our GST Number: Transport Mode:

Consigned To,

K M TRADERS

State Code:

FSSAI No:

TAN No:

City: BARNAGAR

GST: 23ANEPK2556L1ZY

23

Road 10/07/2025

Date Of Supply: Place Of Supply:

BARNAGAR

133, MAHARANA PRATAP CHOWK, BARNAGAR

27AABHJ9303C1ZM

Pan No:

BPLA14992F

MADHYA PRADESH

State: Buver.

K M TRADERS

Invoice Date:

133, MAHARANA PRATAP CHOWK, BARNAGAR

City: BARNAGAR GST: 23ANEPK2556L1ZY

State Code:

23

Pan No: ANEPK2556L

State: MADHYA PRADESH

FSSAI No:

TAN No:

BPLA14992F

BJAISHREERAM

Mill Name: FSSAI No:

RefBy

KMTRADERS

Dispatched From: BJAISHREERAM

Lorry No:

MP09HH2179

Driver No:

Season:

State: MADHYA PRADESH

ANEPK2556L

24/25

BARNAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3775.00	188750.00
Sale Rate:	3775.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			188750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 201995102892				IGS	T:	5.00	9437.50
EwayBill ValidDate: 14/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: e1f2a4319e46b9db92c9e0dd45c32da94db0419739				Othe	er Expense:		0.00
	2aa2fbdd290b19a597c8da			Rou	nd Off:		0.50
ACK:	122527578496761			Tota	I Amount:		198,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		198188.00

Bank Details:

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

One Lac Ninty Eight Thousand One Hundred Eighty 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory