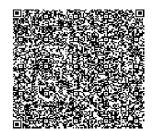


## **NAVKAR TRADERS**

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:

SB2025-26-5321

27/06/2025

Maharashtra

Do No: State Code:

5896

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

**K M TRADERS** 

City: BARNAGAR

GST: 23ANEPK2556L1ZY

27/06/2025 **BARNAGAR** 

Road

133, MAHARANA PRATAP CHOWK, BARNAGAR

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**K M TRADERS** 

City: BARNAGAR

133, MAHARANA PRATAP CHOWK, BARNAGAR

GST: 23ANEPK2556L1ZY

State Code: 23

FSSAI No:

BPLA14992F

Pan No: ANEPK2556L

State: MADHYA PRADESH

FSSAI No: TAN No:

State Code:

BPLA14992F

Driver No:

Mill Name:

TAN No:

FSSAI No:

RefBy

**KMTRADERS** 

**AMALINAGAR** 

Dispatched From: AMALINAGAR

Lorry No:

MP09HH2179

Season: To:

State: MADHYA PRADESH

Pan No: ANEPK2556L

24-25 **BARNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3765.00	1129500.00
Sale Rate:	3765.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1129500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 271986938926				T:	5.00	56475.00
EwayBill ValidDate: 01/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	77f4fb2ca6190a58fd251b6a1fef9194e12b715046d2 802f8d033044aca2deb8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527352152003			Tota	I Amount:		1,185,975.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1185975.00

**Bank Details:** 

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

Eleven Lac Eighty Five Thousand Nine Hundred Seventy Five 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**