

## **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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-17481 Transport Mode: Road Invoice No: Invoice Date: 22/01/2024 Do No: 19610 Date Of Supply: 22/01/2024 State: Maharashtra Place Of Supply: **BARNAGAR MADHYA PRADESH** State Code: 27

GST: 23ANEPK2556L1ZY

23

State Code:

FSSAI No:

Buyer, Consigned To, **K M TRADERS K M TRADERS** 

133, MAHARANA PRATAP CHOWK, BARNAGAR 133, MAHARANA PRATAP CHOWK, BARNAGAR

BillTo, ShipTo,

City: BARNAGAR State: MADHYA PRADESH City: BARNAGAR

GST: 23ANEPK2556L1ZY

State Code: Pan No: ANEPK2556L 23

FSSAL No:

TAN No: TAN No: BPLA14992F BPLA14992F

**AKAMLA** Driver No: Mill Name:

FSSAI No:

RefBy **KMTRADERS** 

Season: 23-24 Dispatched From: AKAMLA Lorry No: MP09HH5493 To: **BARNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,500.00	1,050,000.00
Sale Rate:	le Rate: 3500.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,050,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251708167492			IGS	T:	5.00	52,500.00
EwayBill ValidDate: 26/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7973ea36555d222120a87055e239db4e87f0306f27b			Oth	er Expense:		0.00
	8f8c555740564414aa52c			Rou	nd Off:		0.00
ACK:	122419858506896			Tota	I Amount:		1,102,500.00
				TCS	s %:	0.100	1,103.00
				TCS	Net Payable:	:	1,103,603.00

**Bank Details:** 

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

**Eleven Lac Three Thousand Six Hundred Three Only.** 

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mHain

MANDATE

State: MADHYA PRADESH

ANEPK2556L

Pan No:

For, NAVKAR TRADERS

**Authorised Signatory**