

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 Transport Mode: SB20232024-19269 Road Invoice No: Invoice Date: 17/02/2024 Do No: 21642 Date Of Supply: 17/02/2024 State: Maharashtra Place Of Supply: **BARNAGAR MADHYA PRADESH** State Code: 27 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 State: MADHYA PRADESH

GST: 23ANEPK2556L1ZY GST: 23ANEPK2556L1ZY

State Code: 23 Pan No: ANEPK2556L State Code: Pan No: ANFPK2556L 23

FSSAI No: FSSAI No:

TAN No: TAN No: BPLA14992F **BPLA14992F**

AAKLUJ Driver No: Mill Name:

FSSAI No:

Dispatched From: AAKLUJ

RefBy **KMTRADERS** Season: 23-24

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,023,000.00 300.00 50 600 3.410.00 Sale Rate: 3410.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,023,000.00 CGST-0.00 0.00

SGST: 0.00 0.00 **Eway Bill No:** 241721138555 IGST: 5.00 51,150.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 21/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** adbe42452e313ee46e13be4962a25141542cafe559

0.00 Round Off: d05bebc9f1afb8bdccb25f ACK:

122420216843232 **Total Amount:** 1,074,150.00 0.100 1.074.00 TCS %:

MP09HH5115

1,075,224.00 TCS Net Payable:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Ten Lac Seventy Five Thousand Two Hundred Twenty Four 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 mflain

MANDATE

For, NAVKAR TRADERS

To:

BARNAGAR

Authorised Signatory