

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: SB2023-2024-8871 Road Invoice No: Invoice Date: 29/08/2023 Do No: 10214 Date Of Supply: 29/08/2023 State: Maharashtra Place Of Supply: **BARNAGAR MADHYA PRADESH** State Code: 27

Buyer, Consigned To, K M TRADERS K M TRADERS

N W I RADERS

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: 23 Pan No: ANEPK2556L

FSSAI No: FSSAI No:

TAN No : BPLA14992F | TAN No : BPLA14992F

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy ARIHANT TRADERS Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH18BG6971 To: BARNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,550.00	1,065,000.00
Sale Rate:	3550.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1,065,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251639488871			IGS	T:	5.00	53,250.00
EwayBill ValidDate: 02/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	56bd5b40e04c0a95d22dc0ce9eeac1c4bd9a3cc087 250146718caa3fe37050e1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317969797351			Tota	l Amount:		1,118,250.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,118,250.00

Bank Details:

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

Eleven Lac Eighteen Thousand Two 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory