

YATINDRA KUMAR KANAKMAL

## **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: SB20232024-18544 Road Invoice No: Invoice Date: 08/02/2024 Do No: 20851 Date Of Supply: 08/02/2024 State: Maharashtra Place Of Supply: **BARNAGAR MADHYA PRADESH** State Code: 27

YATINDRA KUMAR KANAKMAL

Buyer, Consigned To,

HAJARI BAAG ROAD,BARNAGAR HAJARI BAAG ROAD,BARNAGAR

BillTo, 9300755699 ShipTo, 9300755699

City: BARNAGAR State: MADHYA PRADESH City: BARNAGAR State: MADHYA PRADESH

GST: 23ALGPK0297E1ZD GST: 23ALGPK0297E1ZD

State Code: 23 Pan No: ALGPK0297E State Code: 23 Pan No: ALGPK0297E

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy YATINDRAKUMARKANAKMAL Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP13GB3328 To: BARNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,420.00	513,000.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			513,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231716564267			IGS	T:	5.00	25,650.00
EwayBill ValidDate: 12/02/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	c93977d96408fddf69146f24fe739eff247687773b9b 53f04082675900917b4b			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.00
ACK:	122420098944490			Tota	I Amount:		538,650.00
				тсѕ	%:	0.100	539.00
				TCS	Net Payable:	:	539,189.00

Bank Details:

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

Five Lac Thirty Nine Thousand One Hundred Eighty Nine 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**