

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: SB20232024-15275 Road Invoice No: Invoice Date: 11/12/2023 Do No: 17259 Date Of Supply: 11/12/2023 State: Maharashtra Place Of Supply: **BARNAGAR MADHYA PRADESH** State Code: 27

Buyer,

K M TRADERS

133, MAHARANA PRATAP CHOWK, BARNAGAR

BillTo,

City: BARNAGAR State: MADHYA PRADESH

GST: 23ANEPK2556L1ZY

State Code: 23 Pan No: ANEPK2556L

FSSAI No:

TAN No: BPLA14992F

Consigned To,

K M TRADERS

133, MAHARANA PRATAP CHOWK, BARNAGAR

ShipTo,

City: BARNAGAR

GST: 23ANEPK2556L1ZY

State Code: 23

Driver No:

FSSAI No :

SSALINU.

TAN No: BPLA14992F

Mill Name: AAKLUJ

FSSAI No:

RefBv KMTRADERS

Dispatched From: AAKLUJ

Lorry No:

MP09HG9778

23-24

To: BARNAGAR

State: MADHYA PRADESH

Season:

ANEPK2556L

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,612.00	903,000.00
Sale Rate:	3612.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			903,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	o: 281688283156			IGST: 5.00			45,150.00
EwayBill ValidDate: 15/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4a72bc69e9778c92aa70351e041b8e205178f9e759			Othe	er Expense:		0.00
	2223959903ea13bc23b7				nd Off:		0.00
ACK:	122319318614575			Tota	I Amount:		948,150.00
				TCS	%:	0.100	948.00
				TCS	Net Payable:		949,098.00

Bank Details:

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

Nine Lac Fourty Nine Thousand Ninty Eight 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