

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



Invoice Date: 29/02/2024 Do No: 22519 Date Of Supply: 29/02/2024

State: Maharashtra State Code: 27 Place Of Supply: BARNAGAR MADHYA PRADESH

Buyer, Consigned To,

YATINDRA KUMAR KANAKMAL

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: MP13GA9994 To: BARNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,410.00	409,200.00
Sale Rate:	3410.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			409,200.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241727280694			IGS	T:	5.00	20,460.00
EwayBill ValidDate: 04/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	97b863f836f970953ffbebd0cb88c5e432eac4d545a3			Othe	er Expense:		0.00
	3e31fdcdffcd4d101be6	3400500000 10200	30 140 1040	Rou	nd Off:		0.00
ACK:	122420376862061			Tota	I Amount:		429,660.00
				TCS	s %:	0.100	430.00
				TCS	Net Payable:		430,090.00

Bank Details:

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

Four Lac Thirty Thousand Ninty 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