

## **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: SB20232024-17515 Road Invoice No: Invoice Date: 23/01/2024 Do No: 19732 Date Of Supply: 23/01/2024 State: Maharashtra Place Of Supply: **BARNAGAR MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

YATINDRA KUMAR KANAKMAL 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: RJ14GJ7815 To: BARNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,505.00	1,051,500.00
Sale Rate:	3505.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,051,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211708467374			IGS	T:	5.00	52,575.00
EwayBill ValidDate: 27/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	191225ac95ccef2ceeee1f6555fcd59364e453f6a19a			Othe	er Expense:		0.00
a408d57ffb042b508554			100104104	Rou	nd Off:		0.00
ACK:	122419866308633			Tota	I Amount:		1,104,075.00
				TCS	s %:	0.100	1,104.00
				TCS	Net Payable:		1,105,179.00

Bank Details:

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

**Eleven Lac Five Thousand One Hundred Seventy 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**