

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: Invoice No: SB20232024-20856 Road

Date Of Supply: Invoice Date: 15/03/2024 Do No: 23392 15/03/2024

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

Buyer,

Consigned To, **K M TRADERS K M TRADERS**

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: Pan No: ANEPK2556L 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLA14992F BPLA14992F

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **KMTRADERS** Season: 23/24

Dispatched From: AAKLUJ Lorry No: MP09HG9778 To: **BARNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,435.00	858,750.00
Sale Rate:	3435.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		858,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221735014696			IGS	T:	5.00	42,937.50
EwayBill ValidDate: 19/03/2024			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	36be7962cb22ccd00d850de456be0dd049f51aab69			Oth	er Expense:		0.00
	e820903535aa7d522877c2		olo laaboo	Rou	ind Off:		0.50
ACK:	122420596115512			Tota	al Amount:		901,688.00
				TCS	s %:	0.100	902.00
				TCS	Net Payable:		902,590.00

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

Nine Lac Two Thousand Five Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory