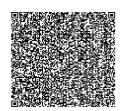


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-17947 Road Invoice No: Invoice Date: 30/01/2024 Do No: 20173 Date Of Supply: 30/01/2024 State: Maharashtra Place Of Supply: **BARNAGAR MADHYA PRADESH** State Code: 27

> Consigned To, **K M TRADERS**

ShipTo,

State Code:

FSSAI No:

133, MAHARANA PRATAP CHOWK, BARNAGAR

State:

Pan No:

BPLA14992F

TCS %:

TCS Net Payable:

Buyer, **K M TRADERS**

133, MAHARANA PRATAP CHOWK, BARNAGAR

BillTo,

City: BARNAGAR State: **MADHYA PRADESH**

GST: 23ANEPK2556L1ZY

State Code: 23

FSSAL No:

TAN No: BPLA14992F

Pan No: ANFPK2556L

TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **KMTRADERS**

Dispatched From: AAKLUJ

Driver No:

City: BARNAGAR

GST: 23ANEPK2556L1ZY

23

Lorry No: MP09HG9778 Season: 23-24

BARNAGAR

To:

MADHYA PRADESH

ANEPK2556L

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 872,500.00 250.00 50 500 3 490 00 Sale Rate: 3490.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 872,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241711675426 IGST: 5.00 43,625.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 03/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** e5b19a89c1817a974cd9625b20742cde38cbf22af2b 0.00 Round Off: ae924ff8d71abcad7bc22 122419950291852 ACK: **Total Amount:** 916,125.00

Bank Details:

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

Nine Lac Seventeen Thousand Fourty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

0.100

916.00

917.041.00

MANDATE

For, NAVKAR TRADERS

Authorised Signatory