

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 SB20232024-17143 Transport Mode: Road Invoice No: Invoice Date: 16/01/2024 Do No: 19317 Date Of Supply: 16/01/2024 State: Maharashtra Place Of Supply: **BARNAGAR MADHYA PRADESH** State Code: 27 Buyer,

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: 23 Pan No: ANEPK2556L

FSSAI No: FSSAI No:

TAN No : BPLA14992F | TAN No : BPLA14992F

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy ARIHANT TRADERS 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	65.00	50	130	3,525.00	229,125.00
Sale Rate:	3525.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			229,125.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281705208933			IGS	T:	5.00	11,456.25
EwayBill ValidDate: 20/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f7e3cd4712543160886ca4854159f2a90119da19a68 020d2c8dd8652c80f82fe			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122419783525966			Tota	l Amount:		240,581.00
				TCS	%:	0.100	241.00
				TCS	Net Payable:		240,822.00

Bank Details:

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

Two Lac Fourty Thousand Eight Hundred Twenty Two 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