

## **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** 

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18269 Transport Mode: Road

Invoice Date: 03/02/2024 Do No: 20525 Date Of Supply: 03/02/2024

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

Buyer,

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 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	3,470.00	867,500.00
Sale Rate:	3470.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			867,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281714323946			IGS	T:	5.00	43,375.00
EwayBill ValidDate: 07/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	53850bdf80ebdcee39a829e72e6fbba64f316355369 99e12c084bd8ce3fa5689			Othe	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122420033230440			Tota	al Amount:		910,875.00
				TCS	s %:	0.100	911.00
				TCS	Net Payable:		911,786.00

Bank Details:

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

Nine Lac Eleven Thousand Seven Hundred Eighty Six 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**