

## **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: SB2023-2024-8219 Road Invoice No: Invoice Date: 21/08/2023 Do No: 9388 Date Of Supply: 21/08/2023 State: Maharashtra Place Of Supply: **BARNAGAR MADHYA PRADESH** State Code: 27

Buyer, **K M TRADERS** 

133, MAHARANA PRATAP CHOWK, BARNAGAR

BillTo,

City: BARNAGAR State: **MADHYA PRADESH** 

GST: 23ANEPK2556L1ZY

State Code: Pan No: ANFPK2556L 23

FSSAL No:

TAN No: BPLA14992F Consigned To, **K M TRADERS** 

133, MAHARANA PRATAP CHOWK, BARNAGAR

CGST-

TCS %:

ShipTo,

GST: 23ANEPK2556L1ZY

City: BARNAGAR State:

State Code: 23

Driver No:

Pan No: ANEPK2556L

To:

MADHYA PRADESH

FSSAI No:

TAN No: **BPLA14992F** 

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **KMTRADERS** 

Dispatched From: AAKLUJ

Lorry No:

MP09HG9452

Season: 22-23

**BARNAGAR** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 892,500.00 250.00 50 500 3.570.00 Sale Rate: 3570.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 892,500.00

SGST: 0.00 0.00 **Eway Bill No:** 201635663691 IGST: 5.00 44,625.00 **EwayBill ValidDate:** 25/08/2023 Rate Diff:/Qntl: 0.00

**Elnvoice No:** e495f30d446ba7df9f84eee099173e5c599b65a2e4b

bb06031e606bcebb4ea2c

122317868930961 ACK:

0.00 Other Expense: 0.00 Round Off: **Total Amount:** 937,125.00

0.00

0.00

0.00

0.000 937,125.00 TCS Net Payable:

**Bank Details:** 

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

Nine Lac Thirty Seven Thousand One Hundred Twenty Five 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**