

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: Invoice No: SB20232024-21180 Road Date Of Supply: Invoice Date: 20/03/2024 Do No: 23705 20/03/2024 State: Maharashtra Place Of Supply: **BARNAGAR MADHYA PRADESH** State Code: 27 Buyer, Consigned To,

K M TRADERS

City: BARNAGAR

Driver No:

GST: 23ANEPK2556L1ZY

23

ShipTo,

State Code:

FSSAI No:

TAN No:

133, MAHARANA PRATAP CHOWK, BARNAGAR

State:

Pan No:

BPLA14992F

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

Mill Name: **PDAUND**

FSSAI No:

RefBy **KMTRADERS**

Dispatched From:

PDAUND Lorry No: MP09HH5493 Season: 23-24

BARNAGAR

To:

MADHYA PRADESH

ANEPK2556L

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 300.00 1.038.000.00 50 600 3.460.00 Sale Rate: 3460.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,038,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231737294512 IGST: 5.00 51,900.00 **EwayBill ValidDate:** 24/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f4286b670e45ea38440d5c99943943343b770f1f706 0.00

4d32f9cdb14865c7b1566

122420653871724 ACK:

Round Off: Total Amount: 1,089,900.00 **TCS %:** 0.100 1,090.00

TCS Net Payable: 1,090,990.00

Bank Details:

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

Ten Lac Ninty Thousand Nine Hundred Ninty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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