

Invoice Date:

## **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** 

Date Of Supply:

Consigned To, **K M TRADERS** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7365 Road Invoice No:

8473 08/08/2023 State: Maharashtra Place Of Supply: **BARNAGAR MADHYA PRADESH** State Code: 27

Buyer, **K M TRADERS** 

08/08/2023

133, MAHARANA PRATAP CHOWK, BARNAGAR 133, MAHARANA PRATAP CHOWK, BARNAGAR

BillTo, ShipTo,

Do No:

City: BARNAGAR State: MADHYA PRADESH City: BARNAGAR State: MADHYA PRADESH

GST: 23ANEPK2556L1ZY GST: 23ANEPK2556L1ZY

State Code: 23 Pan No: ANEPK2556L State Code: Pan No: ANEPK2556L 23

FSSAI No: FSSAL No:

TAN No: TAN No: BPLA14992F BPLA14992F

**PDAUND** Driver No: Mill Name:

FSSAI No:

RefBy **KMTRADERS** Season: 22-23

Dispatched From: PDAUND Lorry No: MP09HG9778 To: **BARNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,590.00	897,500.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			897,500.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271629733307			IGS	T:	5.00	44,875.00
EwayBill ValidDate: 12/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3e2506fea835a24f576f218b5c577a75d9e8aab5ddd			Oth	er Expense:		0.00
	4c1300a8a257128d9bf0	е		Rou	nd Off:		0.00
ACK:	122317711668346			Tota	I Amount:		942,375.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	942,375.00

**Bank Details:** 

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

Nine Lac Fourty Two Thousand Three Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**