

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



Invoice Date: 25/07/2023 Do No: 7397 Date Of Supply: 25/07/2023

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

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:

Dispatched From: AAKLUJ

RefBy KMTRADERS Season: 22-23

Lorry No:

MP09HH3078

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,050,000.00 300.00 50 600 3 500 00 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,050,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261623330325 IGST: 5.00 52,500.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 29/07/2023 0.00 0.00 Other Expense: **Elnvoice No:** d351429caace43773b482c720ebba446c0e90dcf620 0.00 Round Off: b347debdbaecfbe5d8311

Bank Details:

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

Eleven Lac Two Thousand Five Hundred Only.

122317534340269

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

ACK:

- 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

0.000

BARNAGAR

1,102,500.00

1,102,500.00

0.00

To:

For, NAVKAR TRADERS

Total Amount:

TCS Net Payable:

TCS %:

Authorised Signatory