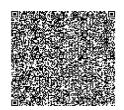


NAVKAR TRADERS

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: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-21292 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 21/03/2024 Do No: 23830 21/03/2024

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

> 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: MADHYA PRADESH

Season:

To:

23-24

BARNAGAR

ANEPK2556L

Pan No:

BPLA14992F

Buyer,

K M TRADERS

133, MAHARANA PRATAP CHOWK, BARNAGAR

BillTo,

City: BARNAGAR State: MADHYA PRADESH

GST: 23ANEPK2556L1ZY

State Code: Pan No: ANEPK2556L 23

FSSAL No:

TAN No: BPLA14992F

PDAUND

Mill Name: FSSAI No:

RefBy **KMTRADERS**

Dispatched From: PDAUND

Lorry No: MP09HG9778

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,455.00	863,750.00
Sale Rate:	3455.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			863,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241737867151			IGS	Т:	5.00	43,187.50
EwayBill ValidDate: 25/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a9a053da25cd7a80440827934da8a766ba7a9c40d8 3ae4625e50facaebfbe8b3			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420668447530			Tota	l Amount:		906,938.00
				TCS	%:	0.100	907.00
				тсѕ	Net Payable:		907,845.00

Bank Details:

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

Nine Lac Seven Thousand Eight Hundred Fourty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory