

## **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 Transport Mode: SB20232024-14536 Invoice No: Road Invoice Date: 26/11/2023 Do No: 16414 Date Of Supply: 26/11/2023 State: Maharashtra Place Of Supply: **BARNAGAR MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

YATINDRA KUMAR KANAKMAL
YATINDRA KUMAR KANAKMAL

HAJARI BAAG ROAD,BARNAGAR HAJARI BAAG ROAD,BARNAGAR

BillTo, 9300755699 ShipTo, 9300755699

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

GST: 23ALGPK0297E1ZD GST: 23ALGPK0297E1ZD

State Code: 23 Pan No: ALGPK0297E State Code: 23 Pan No: ALGPK0297E

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy YATINDRAKUMARKANAKMAL Season: 23-24

Dispatched From: AAKLUJ Lorry No: MP09HH9554 To: BARNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,675.00	1,102,500.00
Sale Rate:	3675.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,102,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221681204916			IGS	T:	5.00	55,125.00
EwayBill ValidDate: 30/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d95a39f71ac5603ef06acce8f6f948db5caec077f145			Oth	er Expense:		0.00
74fba8ac671b0b571d3f				Rou	ind Off:		0.00
ACK:	122319113240292			Tota	al Amount:		1,157,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,157,625.00

Bank Details:

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

Eleven Lac Fifty Seven Thousand Six Hundred Twenty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**