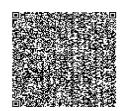


NAVKAR TRADERS

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 SB20232024-19227 Transport Mode: Road Invoice No: Invoice Date: 16/02/2024 Do No: 21449 Date Of Supply: 16/02/2024 State: Maharashtra Place Of Supply: **BARNAGAR MADHYA PRADESH** State Code: 27

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 Consigned To, **K M TRADERS**

133, MAHARANA PRATAP CHOWK, BARNAGAR

ShipTo,

City: BARNAGAR

GST: 23ANEPK2556L1ZY

23

State Code:

Driver No:

FSSAI No:

TAN No: BPLA14992F

PDAUND Mill Name:

FSSAI No:

RefBy **MANOJSUGAR**

Dispatched From: PDAUND

Lorry No: MP09HH9451 Season: 23-24

BARNAGAR

State: MADHYA PRADESH

To:

ANEPK2556L

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,455.00	1,036,500.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,036,500.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241720842800			IGS	T:	5.00	51,825.00
EwayBill ValidDate: 20/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8adc676c42c531cbef65be0af1741b911b265088dc2			Othe	er Expense:		0.00
	60dbd24773089fc271a9	b		Rou	nd Off:		0.00
ACK:	122420209951001			Tota	I Amount:		1,088,325.00
				TCS	s %:	0.100	1,088.00
				TCS	Net Payable	:	1,089,413.00

Bank Details:

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

Ten Lac Eighty Nine Thousand Four Hundred Thirteen 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