

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: SB2023-2024-3670 Road Invoice No: Invoice Date: 09/06/2023 Do No: 4343 Date Of Supply: 09/06/2023 State: Maharashtra Place Of Supply: **BARNAGAR MADHYA PRADESH** State Code: 27 Buyer, Consigned To, **K M TRADERS K M TRADERS**

ShipTo,

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133, MAHARANA PRATAP CHOWK,BARNAGAR

BillTo,

City: BARNAGAR State: MADHYA PRADESH

GST: 23ANEPK2556L1ZY

State Code: 23 Pan No: ANEPK2556L

FSSAI No : TAN No : Υ

TAN No:

State Code:

FSSAI No:

City: BARNAGAR

GST: 23ANEPK2556L1ZY

23

Mill Name: AMAHADA

FSSAI No:

RefBv KMTRADERS

Dispatched From: AMAHADA

Driver No:

Lorry No: MP09HG9778 To: BARNAGAR

133, MAHARANA PRATAP CHOWK, BARNAGAR

State: MADHYA PRADESH

Season:

22-23

ANEPK2556L

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,400.00	850,000.00
Sale Rate:	3400.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			850,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281602162662			IGS	T:	5.00	42,500.00
EwayBill ValidDate: 13/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	47371bb40953b96a70210c3121aef07217d609a023			Oth	er Expense:		0.00
		17ae695749f14bd66b3f5b			nd Off:		0.00
ACK:	122317029365001			Tota	I Amount:		892,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		892,500.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eight Lac Ninty Two Thousand Five Hundred 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