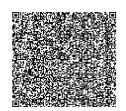


NAVKAR TRADERS

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21549 Transport Mode: Road

Invoice Date: 26/03/2024 Do No: 24109 Date Of Supply: 26/03/2024

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

Buyer,

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: PDAUND Driver No:

FSSAI No:

RefBy KMTRADERS Season: 23-24

Dispatched From: PDAUND Lorry No: MP09HH5493 To: BARNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,455.00	691,000.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			691,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241740416263			IGS	T:	5.00	34,550.00
EwayBill ValidDate: 30/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	acde3b14af23e88045cf5113e17268dcea6716740fe			Othe	er Expense:		0.00
	5ad65decfe28807bca54a		77 107 1010	Rou	nd Off:		0.00
ACK:	122420735675594			Tota	I Amount:		725,550.00
				TCS	s %:	0.100	726.00
				TCS	Net Payable:		726,276.00

Bank Details:

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

Seven Lac Twenty Six Thousand Two Hundred Seventy Six 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