

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-530 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 526 08/04/2024 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: Pan No: AI GPK0297F 23

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **PDAUND** Driver No:

FSSAI No:

Dispatched From: PDAUND

RefBy YATINDRAKUMARKANAKMAL Season: 23/24

MH18BG3300 **BARNAGAR** HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 300.00 1.041.000.00 50 600 3.470.00

Lorry No:

Sale Rate: 3470.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,041,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271746799802 IGST: 5.00 52,050.00 **EwayBill ValidDate:** 12/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 455e24a6231dd57f267ca388836c31bac077b57f828 0.00 **Round Off:** a8675104e830e72a657c4 122420936052475 ACK: **Total Amount:** 1,093,050.00

TCS %: 0.000 0.00 1,093,050.00

TCS Net Payable:

Bank Details:

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

Ten Lac Ninty Three Thousand Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**

To: