

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: Invoice No: SB2024-25-328 Road Date Of Supply: Invoice Date: 05/04/2024 Do No: 335 05/04/2024 State: Maharashtra Place Of Supply: **BARNAGAR MADHYA PRADESH** State Code: 27

Consigned To,

City: BARNAGAR

GST: 23ALGPK0297E1ZD

YATINDRA KUMAR KANAKMAL

HAJARI BAAG ROAD, BARNAGAR

23

9300755699

Pan No:

State: MADHYA PRADESH

ALGPK0297E

Buyer,

YATINDRA KUMAR KANAKMAL HAJARI BAAG ROAD, BARNAGAR

BillTo,

9300755699

City: BARNAGAR State: MADHYA PRADESH

GST: 23ALGPK0297E1ZD

State Code: Pan No: ALGPK0297E 23

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **PDAUND** Driver No:

FSSAI No:

RefBy YATINDRAKUMARKANAKMAL

Season: 23/24 Dispatched From: PDAUND Lorry No: MH18BG0015 To: **BARNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,465.00	1,039,500.00
Sale Rate:	3465.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1,039,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201745477177			IGS	T:	5.00	51,975.00
EwayBill ValidDate: 09/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d19477e204d858f4f08c04cd722c31cab8033fbe372 54d2635905fd4f5366968			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420899231405			Tota	I Amount:		1,091,475.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,091,475.00

Bank Details:

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

Ten Lac Ninty One Thousand Four Hundred Seventy 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**