

LAXMICHAND LADHUBHAI AND SONS

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

LAXMICHAND LADHUBHAI AND SONS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-3539 Transport Mode: Road

Invoice Date: 05/06/2023 Do No: 4178 Date Of Supply: 05/06/2023

State: Maharashtra State Code: 27 Place Of Supply: MUMBAI MAHARASHTRA

Buyer, Consigned To,

APMC MARKET - I PHASE - II MUDI BAZAR J - 16 APMC MARKET - I PHASE - II MUDI BAZAR J - 16 SECTOR 19

SECTOR 19 VASHI
BillTo,
VASHI
ShipTo,

City: MUMBAI State: MAHARASHTRA City: MUMBAI State: MAHARASHTRA

GST: 27AAAHL7042K1Z4 GST: 27AAAHL7042K1Z4

State Code: 27 Pan No: AAAHL7042K State Code: 27 Pan No: AAAHL7042K

FSSAI No:

TAN No:

TAN No:

Mill Name: BSHARAYU Driver No:

FSSAI No:

RefBy NKIRTIKAILASH Season: 22-23

Dispatched From: BSHARAYU Lorry No: MH11CH2365 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,420.00	171,000.00
Sale Rate:	Rate: 3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			171,000.00
				CG	ST:	2.50	4,275.00
				SGS	ST:	2.50	4,275.00
Eway Bill No:	221600435005			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/06/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1ca81499c1b13afb4c51	caf0c1334cd6e42	db9cd418	Oth	er Expense:		0.00
	4ed5d2a48801aa78a584 122316984552752			Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		179,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	179,550.00

Bank Details:

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

One Lac Seventy Nine Thousand Five Hundred Fifty 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