

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14639 Transport Mode: Road

Invoice Date: 29/11/2023 Do No: 16525 Date Of Supply: 29/11/2023

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

Buyer, Consigned To,

LAKHMI CHAND PRAKASH CHAND LAKHMI CHAND PRAKASH CHAND

DAL BAZAR DAL BAZAR

BillTo, ShipTo,

City: LASHKAR State: MADHYA PRADESH City: LASHKAR State: MADHYA PRADESH

GST: 23ABCPJ3807B1ZF GST: 23ABCPJ3807B1ZF

State Code: 23 Pan No: ABCPJ3807B State Code: 23 Pan No: ABCPJ3807B

FSSAI No:

TAN No:

TAN No:

Mill Name: PPARAG Driver No:

FSSAI No:

RefBy MOHINIENTERPRISES Season: 22-23

Dispatched From: PPARAG Lorry No: MP09HJ5060 To: LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,700.00	370,000.00
Sale Rate:	3700.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			370,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231682687458			IGS	T:	5.00	18,500.00
EwayBill ValidDate: 05/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	86b39c855924ec2ab3b8a221c0455f8008e2121a31			Othe	er Expense:		0.00
e110ecf68f7abe85883ae7			Rou	nd Off:		0.00	
ACK:	122319150900195			Tota	l Amount:		388,500.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		388,500.00

Bank Details:

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

Three Lac Eighty Eight 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