

## **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

ShipTo,

9424089823

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9402 Transport Mode: Road

Invoice Date: 05/09/2023 Do No: 10822 Date Of Supply: 05/09/2023

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

Buyer, Consigned To,

LALIT TRADING COMPANY

LALIT TRADING COMPANY

MAIN BAZARDIST-NEEMUCH MAIN BAZARDIST-NEEMUCH

City: SINGOLI State: MADHYA PRADESH City: SINGOLI State: MADHYA PRADESH

GST: 23AFDPJ3379K1ZC GST: 23AFDPJ3379K1ZC

State Code: 23 Pan No: AFDPJ3379K State Code: 23 Pan No: AFDPJ3379K

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

BillTo,

9424089823

RefBy NANALALJAIN Season: 22-23

Dispatched From: AAKLUJ Lorry No: RJ27GE9651 To: SINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,630.00	1,270,500.00
Sale Rate:	ate: 3625.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,270,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271642832454			IGS	T:	5.00	63,525.00
EwayBill ValidDate: 10/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	474c2d2fe19912dda3bfd50a956c734ed3b68ae73e7 6d7661038cb546a00d021			Oth	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122318070577306			Tota	I Amount:		1,334,025.00
				TCS	s %:	0.100	1,334.00
				TCS	Net Payable:		1,335,359.00

Bank Details:

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

Thirteen Lac Thirty Five Thousand Three Hundred Fifty Nine 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**