

LAKSHMI AGENCIES

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

LAKSHMI AGENCIES

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9763 Transport Mode: Road

Invoice Date: 09/09/2023 Do No: 11184 Date Of Supply: 09/09/2023

State: Maharashtra State Code: 27 Place Of Supply: GUNTUR ANDRAPRADESH

Buyer, Consigned To,

3-5-26 MAIN ROAD 3-5-26 MAIN ROAD

BillTo, ShipTo,

City: GUNTUR State: ANDRAPRADESH City: GUNTUR State: ANDRAPRADESH

GST: 37ABRPU2773L1ZO GST: 37ABRPU2773L1ZO

State Code: 37 Pan No: ABRPU2773L State Code: 37 Pan No: ABRPU2773L

FSSAI No:

TAN No:

TAN No:

Mill Name: AJAIHIND Driver No:

FSSAI No:

RefBy SHYAMENTGUNT Season: 22-23

Dispatched From: AJAIHIND Lorry No: AP21TE4555 To: GUNTUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,500.00	1,085,000.00
Sale Rate:	e Rate: 3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,085,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271644843102			IGS	iT:	5.00	54,250.00
EwayBill ValidDate: 13/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f0bfec6ca9df646ae537a	073b2e31	Oth	er Expense:		0.00	
	def12d931a6332ed26ad			Rou	ınd Off:		0.00
ACK:	122318132328565			Tota	al Amount:		1,139,250.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	1,139,250.00

Bank Details:

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

Eleven Lac Thirty Nine Thousand Two 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