

LAVISH TRADING COMPANY

## **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** 

LAVISH TRADING COMPANY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-15100 Transport Mode: Road

Invoice Date: 06/12/2023 Do No: 17069 Date Of Supply: 06/12/2023

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

Buyer, Consigned To,

GHODPURA NO 1 BEHIND MACHLI MANDI HAZIRA GHODPURA NO 1 BEHIND MACHLI MANDI HAZIRA

BillTo, ShipTo,

City: GWALIOR State: MADHYA PRADESH City: GWALIOR State: MADHYA PRADESH

GST: 23ALRPV2476R1ZZ GST: 23ALRPV2476R1ZZ

State Code: 23 Pan No: ALRPV2476R State Code: 23 Pan No: ALRPV2476R

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy MAHADEVSUGAR Season: 23/24

Dispatched From: ANEERABHIMA Lorry No: MP09HH5983 To: GWALIOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,685.00	1,105,500.00
Sale Rate:	te: 3685.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,105,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221686168886			IGS	T:	5.00	55,275.00
EwayBill ValidDate: 13/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8f1c0c6722499556626dd09845de76639134a6043c a87d72e8cb1391e533e338			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319259968843			Tota	I Amount:		1,160,775.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	1,160,775.00

\_\_\_\_\_

Bank Details:

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

Eleven Lac Sixty Thousand Seven 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**