

## **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,

Our GST Number:

**LALIT TRADING COMPANY** 

27AABHJ9303C1ZM

9424089823

NO Reverse Charge: SB20232024-17964 Invoice No:

Transport Mode: Road Invoice Date: 30/01/2024 Do No: 20139 Date Of Supply: 30/01/2024

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

Buyer, Consigned To,

**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: Pan No: AFDPJ3379K 23

FSSAI No: FSSAI No: TAN No: TAN No:

**ASADASHIV** Driver No: Mill Name:

FSSAI No:

BillTo,

9424089823

RefBy **NANALALJAIN** Season: 23-24

Dispatched From: ASADASHIV Lorry No: **RJ09GE1997** To: SINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,445.00	1,205,750.00
Sale Rate:	3440.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,205,750.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221711829762			IGS	T:	5.00	60,287.50
EwayBill ValidDate: 04/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5dbf56ed36a41dd2b40f489b932babf537f248acc90b			Oth	er Expense:		0.00
	d0ad6f6d26e537f7781b			Rou	nd Off:		0.50
ACK:	122419955141701			Tota	I Amount:		1,266,038.00
				TCS	s %:	0.100	1,266.00
				TCS	Net Payable:	:	1,267,304.00

**Bank Details:** 

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

Twelve Lac Sixty Seven Thousand Three Hundred Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**