

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16948 Road Invoice No: Invoice Date: 12/01/2024 Do No: 19133 Date Of Supply: 12/01/2024 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

VAIBHAV LAKSHMI SUGAR BROKER VAIBHAV LAKSHMI SUGAR BROKER

3 WARE HOUSE ROAD, SIYAGANJ, 3 WARE HOUSE ROAD, SIYAGANJ,

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23AIRPK3556C1ZC GST: 23AIRPK3556C1ZC

State Code: 23 Pan No: AIRPK3556C State Code: 23 Pan No: AIRPK3556C

FSSAI No: FSSAI No:

TAN No : BPLA14477B | TAN No : BPLA14477B

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy VAIBHAVLAXMI Season: 23/24

Dispatched From: AAKLUJ Lorry No: RJ17GB1342 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,540.00	177,000.00
Sale Rate:	3540.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			177,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221703496066			IGS	T:	5.00	8,850.00
EwayBill ValidDate: 16/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	65b701a5c855131bdc1c	:ff3b5e50565462a	acdc40165	Oth	er Expense:		0.00
e5293c57faa3cc7162047				Rou	ınd Off:		0.00
ACK:	122419740289687			Tota	al Amount:		185,850.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		185,850.00

Bank Details:

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

One Lac Eighty Five Thousand Eight 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

Amthain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**