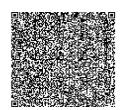


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6558 Transport Mode: Road

Invoice Date: 27/07/2023 Do No: 7588 Date Of Supply: 27/07/2023

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

BillTo, 9424089823 ShipTo, 9424089823

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: ASADGURU Driver No:

FSSAI No:

RefBy NANALALJAIN Season: 22-23

Dispatched From: ASADGURU Lorry No: RJ09GB1711 To: SINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,488.00	1,185,920.00
Sale Rate:	3483.00 + 5.00 Commission			Freight:			0.00
Grade:	M 2 PP			Taxable Amount:			1,185,920.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281624290871			IGS	T:	5.00	59,296.00
EwayBill ValidDate: 02/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	43b72919e948991651e20c0b9734f572fdb4a2e2e9a			Oth	er Expense:		0.00
	392cc3fb6fa53dab6816a	1		Rou	ınd Off:		0.00
ACK:	122317559025017			Tota	al Amount:		1,245,216.00
				TCS	3 %:	0.100	1,245.00
				TCS	Net Payable	:	1,246,461.00

Bank Details:

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

Twelve Lac Fourty Six Thousand Four Hundred Sixty One 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