

## **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: SB2023-2024-3483 Invoice No: Road Invoice Date: 03/06/2023 Do No: 4105 Date Of Supply: 03/06/2023 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: Pan No: AIRPK3556C State Code: Pan No: AIRPK3556C 23 23

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

**AINDRESHWAR** Driver No: Mill Name:

FSSAI No:

RefBy VAIBHAVLAXMI Season: 22-23

Dispatched From: AINDRESHWAR Lorry No: MP09HJ8626 To: INDORE

490 50	0.00		100 ight:	3,355.00	167,750.00
			ight:		0.00
		Taxa			0.00
		Taxable Amount:			167,750.00
		CGS	ST:	0.00	0.00
		SGS	ST:	0.00	0.00
		IGS	T:	5.00	8,387.50
		Rate	Diff:/Qntl:		0.00
Elnvoice No: 420c3001ccafd066b3896773ad18f86b05f4d0605b7		Othe	er Expense:		0.00
1cd465dfd0f2f732ebd79		Rou	nd Off:		0.50
<b>ACK:</b> 122316961499056		Tota	l Amount:		176,138.00
		TCS	%:	0.000	0.00
		тсѕ	Net Payable:		176,138.00
	f86b05f4d0605l	f86b05f4d0605b7	SGS IGS Rate f86b05f4d0605b7 Rou Tota	Round Off: Total Amount: TCS %:	SGST: 0.00  IGST: 5.00  Rate Diff:/Qntl:  Other Expense:  Round Off:  Total Amount:

**Bank Details:** 

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

One Lac Seventy Six Thousand One Hundred Thirty Eight 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**