

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: SB20232024-16163 Road Invoice No: Invoice Date: 29/12/2023 Do No: 18222 Date Of Supply: 29/12/2023 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: 23 Pan No: AIRPK3556C State Code: 23 Pan No: AIRPK3556C

FSSAI No: FSSAI No:

TAN No : BPLA14477B | TAN No : BPLA14477B

Mill Name: ASHRIPUR Driver No:

FSSAI No:

RefBy VAIBHAVLAXMI Season: 22/23

Dispatched From: ASHRIPUR Lorry No: NL01AC8179 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,510.00	491,400.00
Sale Rate:	Sale Rate: 3510.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			491,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251697005287			IGS	T:	5.00	24,570.00
EwayBill ValidDate: 02/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1daf6c4410cc179b5b967084830e78a3de96bfceb82			Othe	er Expense:		0.00
	170590277a8e80c2c1a2	2b		Rou	nd Off:		0.00
ACK:	122319545423919			Tota	I Amount:		515,970.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	515,970.00

Bank Details:

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

Five Lac Fifteen Thousand Nine Hundred Seventy 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