

LAVISH TRADING COMPANY

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



MADHYA PRADESH

TAX INVOICE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15486 Transport Mode: Road

Road Pate Of Supply: 124200000

Invoice Date: 16/12/2023 Do No: 17496 Date Of Supply: 16/12/2023
State: Maharashtra State Code: 27 Place Of Supply: GWALIOR

Buyer, Consigned To,

GHODPURA NO 1 BEHIND MACHLI MANDI HAZIRA GHODPURA NO 1 BEHIND MACHLI MANDI HAZIRA

LAVISH TRADING COMPANY

BillTo, ShipTo,

City: GWALIOR State: MADHYA PRADESH City: GWALIOR State: MADHYA PRADESH

GST: 23ALRPV2476R1ZZ GST: 23ALRPV2476R1ZZ

State Code: 23 Pan No: ALRPV2476R State Code: 23 Pan No: ALRPV2476R

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy MAHADEVSUGAR Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MP09HJ2683 To: GWALIOR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|-----------------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3,640.00 | 728,000.00 |
| Sale Rate: | 3640.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Tax | able Amount: | | 728,000.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271690802115 | | | IGS | T: | 5.00 | 36,400.00 |
| EwayBill ValidDate: 23/12/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 56bba59eb8fc0a9f05cd8dac605f121dca6f2bfbf0fff9 | | | Oth | er Expense: | | 0.00 |
| | dddd04fbf0980cb648 | ,44500011214545 | | Rou | nd Off: | | 0.00 |
| ACK: | 122319381916787 | | | Tota | l Amount: | | 764,400.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 764,400.00 |
| | | | | | | | |

Bank Details:

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

Seven Lac Sixty Four Thousand Four Hundred 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