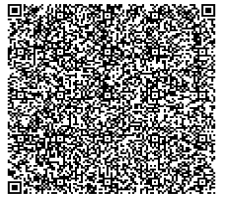




NAVKAAR TRADERS

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: SB20232024-13467	Transport Mode: Road
Invoice Date: 04/11/2023 Do No: 15289	Date Of Supply: 04/11/2023
State: Maharashtra State Code: 27	Place Of Supply: LASHKAR MADHYA PRADESH
Buyer, M/S. LAKHMI CHAND PRAKASH CHAND DAL BAZAR BillTo, City: LASHKAR State: MADHYA PRADESH GST: 23ABCPJ3807B1ZF State Code: 23 Pan No: ABCPJ3807B FSSAI No : TAN No :	Consigned To, M/S. LAKHMI CHAND PRAKASH CHAND DAL BAZAR ShipTo, City: LASHKAR State: MADHYA PRADESH GST: 23ABCPJ3807B1ZF State Code: 23 Pan No: ABCPJ3807B FSSAI No : TAN No :

Mill Name: NVIGHNHAR	Driver No:
FSSAI No :	
RefBy MOHINIENTERPRISES	Season: 22/23
Dispatched From: NVIGHNHAR	Lorry No: UP80DT7521 To: LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,758.00	300,640.00
Sale Rate:	3755.00 + 3.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	300,640.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	315,672.00
						TCS %:	0.000
						TCS Net Payable:	315,672.00

Bank Details:

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

Three Lac Fifteen Thousand Six Hundred Seventy Two 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 NAVKAAR TRADERS

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory