

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: SB20232024-15764 Transport Mode: Road

Invoice Date: 21/12/2023 Do No: 17760 Date Of Supply: 21/12/2023

State: Maharashtra State Code: 27 Place Of Supply: LASHKAR MADHYA PRADESH

Buyer, Consigned To,

LAKHMI CHAND PRAKASH CHAND LAKHMI CHAND PRAKASH CHAND

DAL BAZAR DAL BAZAR

BillTo, ShipTo,

City: LASHKAR State: MADHYA PRADESH City: LASHKAR
GST: 23ABCPJ3807B1ZF GST: 23ABCPJ3807B1ZF

State Code: 23 Pan No: ABCPJ3807B State Code: 23 Pan No: ABCPJ3807B

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy MOHINIENTERPRISES Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MP09HJ9273 To: LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,520.00	176,000.00
Sale Rate:	e Rate: 3520.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		176,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281693431203			IGS	iT:	5.00	8,800.00
EwayBill ValidDate: 28/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d4763f2d4c922fdbc01e4	13282934eec3232	1d8cb42f	Oth	er Expense:		0.00
	49b9acf55050c2bc3b75			Rou	ınd Off:		0.00
ACK:	122319448850302			Tota	al Amount:		184,800.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	1	184,800.00

Bank Details:

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

One Lac Eighty Four Thousand Eight 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

State: MADHYA PRADESH

Authorised Signatory