

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: SB20232024-20683 Transport Mode: Road

Invoice Date: 12/03/2024 Do No: 23192 Date Of Supply: 12/03/2024

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

Buyer, Consigned To,

PARASNATH TRADERS PARASNATH TRADERS

GHANSMANDI LASHKAR GWALIOR GHANSMANDI LASHKAR GWALIOR

BillTo, ShipTo,

City: LASHKAR State: MADHYA PRADESH City: LASHKAR State: MADHYA PRADESH

GST: 23ACGPJ1414R1ZL GST: 23ACGPJ1414R1ZL

State Code: 23 Pan No: ACGPJ1414R State Code: 23 Pan No: ACGPJ1414R

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy MAHADEVSUGAR Season: 23/24

Dispatched From: ANEERABHIMA Lorry No: MP09DG5248 To: LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,385.00	169,250.00
Sale Rate:	3385.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		169,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221733274502			IGS	T:	5.00	8,462.50
EwayBill ValidDate: 19/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8d03fcda3b2583a63f1fc13a2810d706709fcfa6c32a 4b4adcb8814cef02928c			Oth	er Expense:		0.00
Emvoice No.				Rou	ind Off:		0.50
ACK:	122420551211116			Tota	al Amount:		177,713.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		177,713.00

B 184"

Bank Details:

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

One Lac Seventy Seven Thousand Seven Hundred Thirteen 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