

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: SB20232024-14489 Invoice No: Road Invoice Date: 25/11/2023 Do No: 16409 Date Of Supply: 25/11/2023 State: Maharashtra Place Of Supply: **SHRIGONDA MAHARASHTRA** State Code: 27 Buyer, Consigned To, **LALCHAND TRADERS LALCHAND TRADERS** MARKET YARD MARKET YARD BillTo, 9422228205 ShipTo, 9422228205 City: SHRIGONDA State: MAHARASHTRA State: MAHARASHTRA City: SHRIGONDA GST: 27AKMPB7584N1ZF GST: 27AKMPB7584N1ZF State Code: 27 Pan No: AKMPB7584N State Code: Pan No: AKMPB7584N 27 FSSAI No: FSSAI No:

TAN No:

ABVIHAL Driver No: Mill Name:

FSSAI No:

TAN No:

RefBy **LALCHANDTR**

Season: 22-23 Dispatched From: ABVIHAL Lorry No: **SHRIGONDA** MH16Q6606 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,650.00	584,000.00
Sale Rate:	3650.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		584,000.00
				CGS	ST:	2.50	14,600.00
				SGS	ST:	2.50	14,600.00
Eway Bill No:	221680852419			IGS	Т:	0.00	0.00
EwayBill ValidDate: 26/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	60d5db7b9f7e67cb955c10372f1a853c25494c8a414			Othe	er Expense:		0.00
2caf39978db1c376b0273			Rou	nd Off:		0.00	
ACK:	122319104915154			Tota	l Amount:		613,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		613,200.00

Bank Details:

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

Six Lac Thirteen Thousand Two Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory