

LALIT TRADING COMPANY

9424089823

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



Reverse Charge: NO Our GST Number:

Invoice No: SB2023-2024-8605 Transport Mode: Road
Invoice Date: 26/08/2023 Do No: 9917 Date Of Supply: 26/08/2023

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

ShipTo,

LALIT TRADING COMPANY

27AABHJ9303C1ZM

9424089823

Buyer, Consigned To,

MAIN BAZARDIST-NEEMUCH MAIN BAZARDIST-NEEMUCH

City: SINGOLI State: MADHYA PRADESH City: SINGOLI State: MADHYA PRADESH

GST: 23AFDPJ3379K1ZC GST: 23AFDPJ3379K1ZC

State Code: 23 Pan No: AFDPJ3379K State Code: 23 Pan No: AFDPJ3379K

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No:

FSSAI No:

BillTo,

RefBy NANALALJAIN Season: 22-23

Dispatched From: AAKLUJ Lorry No: RJ27GE9651 To: SINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,555.00	1,244,250.00
Sale Rate:	le Rate: 3550.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,244,250.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	251638007367			IGS	T:	5.00	62,212.50
EwayBill ValidDate: 31/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f88fe450a0cd7e7917e93	398a29fcd760dcb	ecd1b4c7	Oth	er Expense:		0.00
	0392102d16fa9243709c	3		Rou	ind Off:		0.50
ACK:	122317930879761			Tota	al Amount:		1,306,463.00
				TCS	3 %:	0.100	1,306.00
				TCS	Net Payable:		1,307,769.00

Bank Details:

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

Thirteen Lac Seven Thousand Seven Hundred Sixty Nine 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