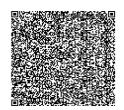


NAVKAR TRADERS

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: SB20232024-13967 Transport Mode: Road

Invoice Date: 17/11/2023 Do No: 15767 Date Of Supply: 17/11/2023

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 State: MADHYA PRADESH

GST: 23ABCPJ3807B1ZF GST: 23ABCPJ3807B1ZF

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

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy MOHINIENTERPRISES Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MP09HH5437 To: LASHKAR

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	150.00	50	300	3,740.00	561,000.00
Sale Rate: 3740.00 + 0.00 Commission Grade: M/30			Freight:			0.00
			Taxable Amount:			561,000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
201677042241			IGS	T:	5.00	28,050.00
EwayBill ValidDate: 24/11/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: 2995d104cf2b0271a021e90646fe0ceb9afe718453bf e626ce21a339971af4d5			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122319006962672			Tota	I Amount:		589,050.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	589,050.00
	3740.00 + 0.00 Commiss M/30 201677042241 Pate: 24/11/2023 2995d104cf2b0271a021 e626ce21a339971af4d5	17011490 3740.00 + 0.00 Commission M/30 201677042241 Pate: 24/11/2023 2995d104cf2b0271a021e90646fe0ceb9afe626ce21a339971af4d5	17011490 150.00 3740.00 + 0.00 Commission M/30 201677042241 Pate: 24/11/2023 2995d104cf2b0271a021e90646fe0ceb9afe718453bf e626ce21a339971af4d5	17011490 150.00 50 3740.00 + 0.00 Commission Fre M/30 CGS 201677042241 IGS Pate: 24/11/2023 Rate 2995d104cf2b0271a021e90646fe0ceb9afe718453bf e626ce21a339971af4d5 Rout 122319006962672 Tota	17011490 150.00 50 300 3740.00 + 0.00 Commission Freight: M/30 CGST: 201677042241 IGST: Pate: 24/11/2023 Rate Diff:/Qntl: 2995d104cf2b0271a021e90646fe0ceb9afe718453bf e626ce21a339971af4d5 Round Off: 122319006962672 Total Amount: TCS %:	17011490 150.00 50 300 3,740.00 3740.00 + 0.00 Commission M/30 Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 201677042241 IGST: 5.00 Rate: 24/11/2023 Rate Diff:/Qntl: 2995d104cf2b0271a021e90646fe0ceb9afe718453bf e626ce21a339971af4d5 122319006962672 Total Amount:

Bank Details:

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

Five Lac Eighty Nine Thousand Fifty 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