

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: SB20232024-17477 Road Invoice No: Invoice Date: 22/01/2024 Do No: 19662 Date Of Supply: 22/01/2024 State: Maharashtra Place Of Supply: **BHOPAL MADHYA PRADESH** State Code: 27

Buyer,

SHRICHAND LACHHIRAM

SUGAR MERCHANT MEHTA MARKET

BillTo, 9979179993,9824043624

City: SURENDRANAGA State: GUJRAT

GST: 24AAEPH7541R1ZB

State Code: Pan No: AAEPH7541R 24

FSSAL No:

TAN No: AHML00648E Consigned To,

GOLDEN FOOD PRODUCTS

ALL VILLAGE ARWALIYA KHASRA NO.240/1/1/1 KA/0002/0001 TEN HUZUR BHOPAL, BHOPAL TO INDORE BY PASS ARWALIYA

7879639701

RAPIRERA

City: BHOPAL State: MADHYA PRADESH

GST: 23AAZPP4994P1ZD

State Code: 23 Pan No: AAZPP4994P

FSSAI No: TAN No:

ATAKALI Driver No: Mill Name:

FSSAI No:

RefBy **SHRICHANDLACH**

Season: 23-24 Dispatched From: ATAKALI Lorry No: **BHOPAL** MP48H7144 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,436.00	859,000.00
Sale Rate:	e Rate: 3430.00 + 6.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		914,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221708161903			IGS	T:	5.00	45,700.00
EwayBill ValidDate: 27/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b0d11d9e3193123fc0b8db0af0280eeae3b4b8571f3			Oth	er Expense:		0.00
	22b4d7b94b10e61ec177			Rou	ind Off:		0.00
ACK:	122419858330257			Tota	al Amount:		959,700.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	959,700.00

Bank Details:

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

Nine Lac Fifty Nine Thousand Seven 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