

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: SB2023-2024-5623 Transport Mode: Road

Invoice No: SB2023-2024-5623 Transport Mode: Road
Invoice Date: 12/07/2023 Do No: 6564 Date Of Supply: 12/07/2023

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

Buyer, Consigned To,

VAIBHAV LAKSHMI SUGAR BROKER VAIBHAV LAKSHMI SUGAR BROKER

3 WARE HOUSE ROAD, SIYAGANJ, 3 WARE HOUSE ROAD, SIYAGANJ,

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23AIRPK3556C1ZC GST: 23AIRPK3556C1ZC

State Code: 23 Pan No: AIRPK3556C State Code: 23 Pan No: AIRPK3556C

FSSAI No:

TAN No:

TAN No:

Mill Name: BSWARAJ Driver No:

FSSAI No:

RefBy VAIBHAVLAXMI Season: 22-23

Dispatched From: BSWARAJ Lorry No: RJ09GE4126 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,485.00	174,250.00
Sale Rate:	• Rate: 3485.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			174,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271617430791			IGS	T:	5.00	8,712.50
EwayBill ValidDate: 16/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	28ca91ad5a4ab494d7b1009e1ea9f5ee31a8d3f4893			Othe	er Expense:		0.00
2ebc852196efd66c349c4			404011000	Rou	nd Off:		0.50
ACK:	122317394421634			Tota	l Amount:		182,963.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		182,963.00

Bank Details:

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

One Lac Eighty Two Thousand Nine Hundred Sixty Three 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