

PAWAN TRADERS

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

PAWAN TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18005 Transport Mode: Road

Invoice Date: 30/01/2024 Do No: 20242 Date Of Supply: 30/01/2024

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

Buyer, Consigned To,

MAIN BAZAR LASHKAR MAIN BAZAR LASHKAR

BillTo, ShipTo,

City: LASHKAR State: MADHYA PRADESH City: LASHKAR State: MADHYA PRADESH

GST: 23AJZPB3847L1ZQ GST: 23AJZPB3847L1ZQ

State Code: 23 Pan No: AJZPB3847L State Code: 23 Pan No: AJZPB3847L

FSSAI No:

TAN No:

TAN No:

Mill Name: AJAKARIYA Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23-24

Dispatched From: AJAKARIYA Lorry No: MP09HJ9947 To: LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,410.00	1,193,500.00
Sale Rate:	3410.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,193,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251712021692			IGS	T:	5.00	59,675.00
EwayBill ValidDate: 07/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	326007a7de79efd1cef4a223611fd4fc40be667951			Oth	er Expense:		0.00
	7e33fb212c67bda20935			Rou	nd Off:		0.00
ACK:	122419960744706			Tota	I Amount:		1,253,175.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,253,175.00

Bank Details:

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

Twelve Lac Fifty Three Thousand One Hundred Seventy Five 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