

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: SB20232024-14744 Transport Mode: Road
Invoice Date: 01/12/2023 Do No: 16622 Date Of Supply: 01/12/2023

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

Buyer, Consigned To,

BAIJNATH BANSAL BAIJNATH BANSAL

VRINDAWAN PLAZA 0 DAL BAZAR VRINDAWAN PLAZA 0 DAL BAZAR

BillTo, ShipTo,

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

GST: 23ABIPB2927L1ZT GST: 23ABIPB2927L1ZT

State Code: 23 Pan No: ABIPB2927L State Code: 23 Pan No: ABIPB2927L

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy MOHINIENTERPRISES Season: 23-24

Dispatched From: ASADASHIV Lorry No: MP09HH3753 To: LASHKAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|-------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 70.00 | 50 | 140 | 3,595.00 | 251,650.00 |
| Sale Rate: | Rate: 3595.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 251,650.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271683859694 | | | IGS | T: | 5.00 | 12,582.50 |
| EwayBill ValidDate: 08/12/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | d391288db96c5a445de5a4c42f33aaf7c6010c9493b d3d6134797b9540bd7200 | | | Othe | er Expense: | | 0.00 |
| Liiivoido ito. | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122319186495780 | | | Tota | l Amount: | | 264,233.00 |
| | | | | TCS | % : | 0.000 | 0.00 |
| | | | | TCS | Net Payable | | 264,233.00 |

Bank Details:

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

Two Lac Sixty Four Thousand Two Hundred Thirty 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