

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: Invoice No: SB20232024-20684 Road

Date Of Supply: Invoice Date: 12/03/2024 Do No: 23190 12/03/2024 Maharashtra Place Of Supply: **LASHKAR**

State: **MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

PARASNATH TRADERS PARASNATH TRADERS

GHANSMANDI LASHKAR GWALIOR GHANSMANDI LASHKAR GWALIOR

BillTo, ShipTo,

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

GST: 23ACGPJ1414R1ZL GST: 23ACGPJ1414R1ZL

State Code: 23 Pan No: ACGPJ1414R State Code: Pan No: ACGPJ1414R 23

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **ANEERABHIMA** Driver No:

FSSAI No:

RefBy **MAHADEVSUGAR** Season: 23/24

Dispatched From: ANEERABHIMA Lorry No: MP09DG5248 To: LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,375.00	337,500.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			337,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271733274974			IGS	T:	5.00	16,875.00
EwayBill ValidDate: 19/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9a747324298e7841afe6e27af05bb4f8f77ff09ceb348 a16161ef6090e35cf7c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420551224493			Tota	l Amount:		354,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	1	354,375.00

Bank Details:

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

Three Lac Fifty Four Thousand Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory