

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: SB20232024-13820 Transport Mode: Road
Invoice Date: 10/11/2023 Do No: 15613 Date Of Supply: 10/11/2023

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: ANEERABHIMA Driver No:

FSSAI No:

RefBy MOHINIENTERPRISES Season: 22/23

Dispatched From: ANEERABHIMA Lorry No: MP09HH8645 To: LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,610.00	144,400.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			144,400.00	
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271675671783			IGS	T:	5.00	7,220.00
EwayBill ValidDate: 18/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	bf10d071ae0c2ee5cc7200e5fdb26683074c		lc5b65404	Oth	er Expense:		0.00
	32cd9f0e9f6c571e51bbe)		Rou	ınd Off:		0.00
ACK:	122318967220599			Tota	al Amount:		151,620.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	151,620.00

Bank Details:

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

One Lac Fifty One Thousand Six Hundred Twenty 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