

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: SB20232024-13821 Transport Mode: Road
Invoice Date: 10/11/2023 Do No: 15612 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:

Dispatched From: ANEERABHIMA

RefBy MOHINIENTERPRISES Season: 22/23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 222,900.00 60.00 50 120 3.715.00 Sale Rate: 3715.00 + 0.00 Commission Freight: 0.00

Grade: M/30 Taxable Amount: 222,900.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251675674070 IGST: 5.00 11.145.00 **EwayBill ValidDate:** 18/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Einvoice No: ea212a78fb2285f834b48b9926e5942082e6d1973f5 Other Expense: 0.00
9b03cf4dc40ae6697e06a Round Off: 0.00

122318967286328 Total Amount: 234,045.00

MP09HH8645

TCS %: 0.000 0.00

TCS Net Payable: 234,045.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Two Lac Thirty Four Thousand Fourty Five Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:

ACK:

- 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

For, **NAVKAR TRADERS**

To:

LASHKAR

Authorised Signatory

MANDATE

241675552294 S-1097