

## **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: SB20232024-21545 Road Date Of Supply: Invoice Date: 26/03/2024 Do No: 24067 26/03/2024 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

VAIBHAV LAKSHMI SUGAR BROKER VAIBHAV LAKSHMI SUGAR BROKER

3 WARE HOUSE ROAD, SIYAGANJ, 3 WARE HOUSE ROAD, SIYAGANJ,

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23AIRPK3556C1ZC GST: 23AIRPK3556C1ZC

State Code: 23 Pan No: AIRPK3556C State Code: 23 Pan No: AIRPK3556C

FSSAI No: FSSAI No:

TAN No: BPLA14477B | TAN No: BPLA14477B

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy VAIBHAVLAXMI Season: 23-24

Dispatched From: AMAHESGAON Lorry No: MP09HJ4926 To: INDORE

| Particulars                    | Brand Name                                 | HSN/ACS  | Quntal | Packing(kg)     | Bags        | Rate     | Value      |
|--------------------------------|--|----------|--------|-----------------|-------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 250.00 | 50              | 500         | 3,380.00 | 845,000.00 |
| Sale Rate:                     | Sale Rate: 3380.00 + 0.00 Commission       |          |        | Freight:        |             |          | 0.00       |
| Grade:                         | ORD S/30 (S2)                              |          |        | Taxable Amount: |             |          | 845,000.00 |
|                                |  |          |        | CGS             | ST:         | 0.00     | 0.00       |
|                                |  |          |        | SGS             | ST:         | 0.00     | 0.00       |
| Eway Bill No:                  | 201740334992                               |          |        | IGS             | T:          | 5.00     | 42,250.00  |
| EwayBill ValidDate: 30/03/2024 |  |          |        | Rate            | Diff:/Qntl: |          | 0.00       |
| Elnvoice No:                   | 601a5e741969bddc4b5ca2eea40929701a7a1d48d2 |          |        | Oth             | er Expense: |          | 0.00       |
|                                | 9c8797cc79e48c5c0fe2                       |          |        | Rou             | nd Off:     |          | 0.00       |
| ACK:                           | 122420733615020                            |          |        | Tota            | I Amount:   |          | 887,250.00 |
|                                |  |          |        | TCS             | s %:        | 0.000    | 0.00       |
|                                |  |          |        | TCS             | Net Payable | 1        | 887,250.00 |

Bank Details:

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

Eight Lac Eighty Seven Thousand Two Hundred Fifty 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**