

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: SB20232024-14184 Road Invoice No: Invoice Date: 20/11/2023 Do No: 16030 Date Of Supply: 20/11/2023 State: Maharashtra Place Of Supply: **LASHKAR MADHYA PRADESH** State Code: 27

Consigned To,

City: LASHKAR

ShipTo,

State Code:

JAI MAHAKALI TRADERS

GST: 23AORPA3731P1ZQ

23

RAJ PAYGA ROAD DAL BAZAR TIRAHA

Buyer,

JAI MAHAKALI TRADERS

RAJ PAYGA ROAD DAL BAZAR TIRAHA

BillTo,

City: LASHKAR State: MADHYA PRADESH

GST: 23AORPA3731P1ZQ

State Code: 23

FSSAI No: TAN No:

Pan No: AORPA3731P

FSSAI No: TAN No:

ASADASHIV Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN

Dispatched From: ASADASHIV

Driver No:

Lorry No: MP09HH6865 Season: 23-24

State: MADHYA PRADESH

To:

AORPA3731P

Pan No:

LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,615.00	1,084,500.00
Sale Rate:	3615.00 + 0.00 Commis	sion		Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,084,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 271678392993			IGS	Т:	5.00	54,225.00
EwayBill ValidDate: 27/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	a7ea7a35ba7ad12223b58a42dd784e8c1193625803			Othe	er Expense:		0.00
Emirolog No.	fb90dba57dc394697085a7		100020000	Rou	nd Off:		0.00
ACK:	122319041372418			Tota	l Amount:		1,138,725.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,138,725.00

Bank Details:

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

Eleven Lac Thirty Eight Thousand Seven Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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