

LALIT TRADING COMPANY

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-14496 Transport Mode: Invoice No: Road Invoice Date: 25/11/2023 Do No: 16424 Date Of Supply: 25/11/2023 State: Maharashtra Place Of Supply: SINGOLI **MADHYA PRADESH** State Code: 27

LALIT TRADING COMPANY

RJ27GE9651

Buyer, Consigned To,

MAIN BAZARDIST-NEEMUCH MAIN BAZARDIST-NEEMUCH

BillTo, 9424089823 ShipTo, 9424089823

City: SINGOLI State: **MADHYA PRADESH** City: SINGOLI State: MADHYA PRADESH

GST: 23AFDPJ3379K1ZC GST: 23AFDPJ3379K1ZC

State Code: 23 Pan No: AFDPJ3379K State Code: Pan No: AFDP, I3379K 23

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

ASADGURU Driver No: Mill Name:

FSSAI No:

RefBy **NANALALJAIN** Season: 21/22 Dispatched From: ASADGURU Lorry No: **SINGOLI**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 632,625.00 175.00 50 350 3.615.00 Sale Rate: 3610.00 + 5.00 Commission Freight: 0.00 M2/30 Grade: Taxable Amount: 632,625.00

CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211680916121 31,631.25 IGST: 5.00 **EwayBill ValidDate:** 01/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4342922cc6d623cd57e0d9c9669e1a79c727cd660d -0.25 Round Off: b6c8098307a4b473a8f6c4

122319106445303 ACK: **Total Amount:** 664,256.00

0.100 TCS %: 664.00 TCS Net Payable: 664.920.00

Bank Details:

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

Six Lac Sixty Four Thousand Nine Hundred Twenty 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 mflain

MANDATE

For, NAVKAR TRADERS

To:

Authorised Signatory