

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 SB20232024-11641 Transport Mode: Invoice No: Road Invoice Date: 10/10/2023 Do No: 13245 Date Of Supply: 10/10/2023 State: Maharashtra Place Of Supply: **LASHKAR MADHYA PRADESH** State Code: 27 Buyer, Consigned To, M/S. LAKHMI CHAND PRAKASH CHAND

M/S. LAKHMI CHAND PRAKASH CHAND

DAL BAZAR DAL BAZAR BillTo, ShipTo,

City: LASHKAR State: MADHYA PRADESH City: LASHKAR State: MADHYA PRADESH

GST: 23ABCPJ3807B1ZF GST: 23ABCPJ3807B1ZF

State Code: 23 Pan No: ABCPJ3807B State Code: Pan No: ABCPJ3807B 23

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

S SAHYADRI Driver No: Mill Name:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 22-23

Dispatched From: S SAHYADRI Lorry No: MP09HJ6242 To: LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,606.00	631,050.00
Sale Rate:	3606.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			631,050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281659323887			IGS	T:	5.00	31,552.50
EwayBill ValidDate: 17/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	48d672377f9c216490a2c045b0def4bc525fce1fbca3 99b45103e8fb183b44d3			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318530380000			Tota	I Amount:		662,603.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	662,603.00

Bank Details:

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

Six Lac Sixty Two Thousand Six Hundred Three 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