

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: SB20232024-15363 Road Invoice No: Invoice Date: 13/12/2023 Do No: 17332 Date Of Supply: 13/12/2023 State: Maharashtra Place Of Supply: **LASHKAR MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

JAI MAHAKALI TRADERS JAI MAHAKALI TRADERS

RAJ PAYGA ROAD DAL BAZAR TIRAHA RAJ PAYGA ROAD DAL BAZAR TIRAHA

BillTo, ShipTo,

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

GST: 23AORPA3731P1ZQ GST: 23AORPA3731P1ZQ

State Code: 23 Pan No: AORPA3731P State Code: 23 Pan No: AORPA3731P

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23-24

Dispatched From: ASADASHIV Lorry No: MP09HJ2742 To: LASHKAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,550.00 | 1,242,500.00 |
| Sale Rate: | 3550.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1,242,500.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 261689401483 | | | IGS | T: | 5.00 | 62,125.00 |
| EwayBill ValidDate: 20/12/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 027f819a454fdce0779f9bee3213d6b88038857e2fe | | | Oth | er Expense: | | 0.00 |
| e908c81a2fd96d2e9d3a7 | | | Rou | nd Off: | | 0.00 | |
| ACK: | 122319346682302 | | | Tota | I Amount: | | 1,304,625.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,304,625.00 |

Bank Details:

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

Thirteen Lac Four Thousand Six Hundred Twenty Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory