

Reverse Charge:

Invoice No:

Invoice Date:

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

NO Our GST Number: 27AABHJ9303C1ZM

SB20232024-21544 Transport Mode: Road
26/03/2024 Do No: 24068 Date Of Supply: 26/03/2024

State: Maharashtra State Code: 27 Place Of Supply: INDORE MADHYA PRADESH

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	50.00	50	100	3,380.00	169,000.00
Sale Rate:	lle Rate: 3380.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			169,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221740334480			IGS	T:	5.00	8,450.00
EwayBill ValidDate: 30/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eac7a418329941cafbe11b340926fa712f2260143f25			Othe	er Expense:		0.00
cf1d95c91ec5c51a1206			200110120	Rou	nd Off:		0.00
ACK:	122420733602187			Tota	I Amount:		177,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		177,450.00

Bank Details:

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

One Lac Seventy Seven Thousand Four 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory