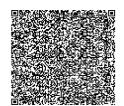


LALIT TRADING COMPANY

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7825 Road Invoice No: Invoice Date: 16/08/2023 Do No: 9042 Date Of Supply: 16/08/2023 State: Maharashtra Place Of Supply: SINGOLI **MADHYA PRADESH** State Code: 27

LALIT TRADING COMPANY

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: 23 Pan No: AFDPJ3379K

FSSAI No:

TAN No:

TAN No:

Mill Name: ASIDHESHWER Driver No:

FSSAI No:

RefBy NANALALJAIN Season: 22-23

Dispatched From: ASIDHESHWER Lorry No: RJ27GE9651 To: SINGOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,540.00	1,239,000.00
Sale Rate:	e: 3535.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,239,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231633212465			IGS	T:	5.00	61,950.00
EwayBill ValidDate: 22/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	778a202e3091a079903e452e930872199b0797			Oth	er Expense:		0.00
	1ba812cb21629c625207	7 f0		Rou	nd Off:		0.00
ACK:	122317805267222			Tota	I Amount:		1,300,950.00
				TCS	s %:	0.100	1,301.00
				TCS	Net Payable	:	1,302,251.00

Bank Details:

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

Thirteen Lac Two Thousand Two Hundred Fifty One 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