

LAKSHMI BALAJI CORPORATION

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

LAKSHMI BALAJI CORPORATION

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9439 Transport Mode: Road

Invoice Date: 05/09/2023 Do No: 10805 Date Of Supply: 05/09/2023

State: Maharashtra State Code: 27 Place Of Supply: HUMNABAD KARNATAKA

Buyer, Consigned To,

4-181, NEAR NAGRESHWAR TEMPLE JAWAHAR ROAD, HUMNABAD 4-181, NEAR NAGRESHWAR TEMPLE JAWAHAR ROAD, HUMNABAD

HUMNABAD HUMNA ShipTo,

City: HUMNABAD State: KARNATAKA City: HUMNABAD State: KARNATAKA

GST: 29LMZPS1309G1Z6 GST: 29LMZPS1309G1Z6

State Code: 29 Pan No: LMZPS1309G State Code: 29 Pan No: LMZPS1309G

FSSAI No:

TAN No:

TAN No:

Mill Name: ASIDHESHWER Driver No:

FSSAI No:

RefBy BALAJICANVASSINGCORP Season: 22-23

Dispatched From: ASIDHESHWER Lorry No: KA560170 To: HUMNABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,560.00	712,000.00
Sale Rate:	3560.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			712,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241642999635			IGS	T:	5.00	35,600.00
EwayBill ValidDate: 06/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2e02423ab2785a758697b0b34a91bc41c53b3b708f			Othe	er Expense:		0.00
0acbe785f0b9dcac4a54ec			Rou	nd Off:		0.00	
ACK:	122318075211131			Tota	l Amount:		747,600.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		747,600.00

Bank Details:

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

Seven Lac Fourty Seven Thousand Six Hundred 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