

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: SB20232024-14436 Road Invoice No: Invoice Date: 24/11/2023 Do No: 16361 Date Of Supply: 24/11/2023 State: Maharashtra Place Of Supply: **LASHKAR MADHYA PRADESH** State Code: 27

ShipTo,

Buyer, Consigned To,

LAKHMI CHAND PRAKASH CHAND LAKHMI CHAND PRAKASH CHAND

DAL BAZAR DAL BAZAR

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

GST: 23ABCPJ3807B1ZF GST: 23ABCPJ3807B1ZF

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

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

BillTo,

RefBy MOHINIENTERPRISES Season: 23-24

Dispatched From: ASADASHIV Lorry No: MP09HH5853 To: LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,615.00	180,750.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			180,750.00	
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281680417120			IGS	T:	5.00	9,037.50
EwayBill ValidDate: 01/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	639b418e625c905bc083	47bc02eece6ec7	dfcad3e14	Oth	er Expense:		0.00
	9dac50b86fa305ab2f819)		Rou	ınd Off:		0.50
ACK:	122319094123058			Tota	al Amount:		189,788.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		189,788.00

Bank Details:

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

One Lac Eighty Nine Thousand Seven Hundred Eighty Eight 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