

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: SB20232024-14066 Road Invoice No: Invoice Date: 18/11/2023 Do No: 15922 Date Of Supply: 18/11/2023 State: Maharashtra Place Of Supply: **LASHKAR MADHYA PRADESH** State Code: 27 Buyer,

City: LASHKAR

State Code:

GST: 23ABCPJ3807B1ZF

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Consigned To,

LAKHMI CHAND PRAKASH CHAND LAKHMI CHAND PRAKASH CHAND

DAL BAZAR DAL BAZAR

BillTo, ShipTo,

City: LASHKAR State: MADHYA PRADESH GST: 23ABCPJ3807B1ZF

State Code: Pan No: ABCPJ3807B 23

FSSAI No: FSSAI No: TAN No: TAN No:

PPARAG Driver No: Mill Name:

FSSAI No:

RefBy **MOHINIENTERPRISES**

Season: 22/23 Dispatched From: PPARAG Lorry No: LASHKAR RJ11GD5333 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,750.00	562,500.00
Sale Rate:	3750.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			562,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241677639409			IGS	T:	5.00	28,125.00
EwayBill ValidDate: 24/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bdd1dd05df489c9ca4900fd5c27db1a0cbc3e8f8543			Othe	er Expense:		0.00
970cc59ea337ddaa92c3c			Rou	nd Off:		0.00	
ACK:	122319022584775			Total Amount:		590,625.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		590,625.00

Bank Details:

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

Five Lac Ninty Thousand Six Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

State: MADHYA PRADESH

ABCPJ3807B

Pan No:

For, NAVKAR TRADERS

Authorised Signatory