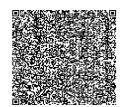


Invoice No: Invoice Date:

## **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



Reverse Charge:

**TAX INVOICE** 

Our GST Number: NO 27AABHJ9303C1ZM

Transport Mode: SB20232024-16039 Road 27/12/2023 Do No: 18079 Date Of Supply: 27/12/2023

State: Maharashtra Place Of Supply: **LASHKAR MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

**LAKHMI CHAND PRAKASH CHAND LAKHMI CHAND PRAKASH CHAND** 

DAL BAZAR DAL BAZAR

BillTo, ShipTo,

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

GST: 23ABCPJ3807B1ZF GST: 23ABCPJ3807B1ZF

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

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

**AJAKARIYA** Driver No: Mill Name:

FSSAI No:

RefBy **MOHINIENTERPRISES** Season: 23-24

Dispatched From: AJAKARIYA Lorry No: MP09HJ0125 To: LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3,525.00	264,375.00
Sale Rate:	Sale Rate: 3525.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			264,375.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271695926238			IGS	T:	5.00	13,218.75
EwayBill ValidDate: 04/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cca94711c14c5e43629973658e6e46159fd1e938517			Othe	er Expense:		0.00
	70	110000011	Rou	nd Off:		0.25	
ACK:	122319515315710			Tota	l Amount:		277,594.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		277,594.00

**Bank Details:** 

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

Two Lac Seventy Seven Thousand Five Hundred Ninty Four 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

For, NAVKAR TRADERS

**Authorised Signatory**