

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15766 Transport Mode: Road

Invoice Date: 21/12/2023 Do No: 17762 Date Of Supply: 21/12/2023

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

Buyer, Consigned To,

BAIJNATH BANSAL BAIJNATH BANSAL

VRINDAWAN PLAZA 0 DAL BAZAR VRINDAWAN PLAZA 0 DAL BAZAR

BillTo, ShipTo,

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

GST: 23ABIPB2927L1ZT GST: 23ABIPB2927L1ZT

State Code: 23 Pan No: ABIPB2927L State Code: 23 Pan No: ABIPB2927L

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy MOHINIENTERPRISES Season: 23-24

Dispatched From: APANDHARPUR Lorry No: MP09HJ9273 To: LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,527.00	282,160.00
Sale Rate:	3527.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			282,160.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271693431383			IGS	T:	5.00	14,108.00
EwayBill ValidDate: 28/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	72c70429d431881c75677f0d297f452ed6a784f1730 e5682a8dc05314fa36643			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319448853831			Tota	l Amount:		296,268.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	296,268.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Two Lac Ninty Six Thousand Two Hundred Sixty 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