

## **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: SB20232024-13822 Road Invoice No: Invoice Date: 10/11/2023 Do No: 15611 Date Of Supply: 10/11/2023 State: Maharashtra Place Of Supply: **LASHKAR MADHYA PRADESH** State Code: 27

City: LASHKAR

State Code:

FSSAI No:

TAN No:

GST: 23ABCPJ3807B1ZF

23

Buyer, Consigned To,

M/S. LAKHMI CHAND PRAKASH CHAND M/S. LAKHMI CHAND PRAKASH CHAND

DAL BAZAR DAL BAZAR

BillTo, ShipTo,

City: LASHKAR State: MADHYA PRADESH GST: 23ABCPJ3807B1ZF

State Code: 23 Pan No: ABCPJ3807B

FSSAI No : 23 Pan No: ABCPJ3807B

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

TAN No:

RefBy MOHINIENTERPRISES

Dispatched From: ANEERABHIMA Lorry No: MP09HH8645 To: LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,715.00	297,200.00
Sale Rate:	3715.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							297,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261675674312			IGS	T:	5.00	14,860.00
EwayBill ValidDate: 18/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	25762b81d089e966cc48	38798d4b0	Othe	er Expense:		0.00	
	c5fd446a88230f591194e	:1		Rou	nd Off:		0.00
ACK:	122318967290349			Tota	I Amount:		312,060.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		312,060.00

**Bank Details:** 

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

Three Lac Twelve Thousand Sixty 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

Amfain\_ MANDATE

State: MADHYA PRADESH

Season:

22/23

ABCPJ3807B

Pan No:

For, NAVKAR TRADERS

**Authorised Signatory** 

For NAVKAR TRADERS

241675552294 S-1097