

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: SB20232024-14224 Transport Mode: Road

Invoice Date: 21/11/2023 Do No: 16089 Date Of Supply: 21/11/2023

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

Buyer, Consigned To,

VAIBHAV LAKSHMI SUGAR BROKER VAIBHAV LAKSHMI SUGAR BROKER

3 WARE HOUSE ROAD, SIYAGANJ, 3 WARE HOUSE ROAD, SIYAGANJ,

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH City: INDORE State: MADHYA PRADESH

GST: 23AIRPK3556C1ZC GST: 23AIRPK3556C1ZC

State Code: 23 Pan No: AIRPK3556C State Code: 23 Pan No: AIRPK3556C

FSSAI No: FSSAI No:

TAN No : BPLA14477B | TAN No : BPLA14477B

Mill Name: AASHTI Driver No:

FSSAI No:

RefBy VAIBHAVLAXMI Season: 23-24

Dispatched From: AASHTI Lorry No: MP09HH4124 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,610.00	1,083,000.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,083,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261678691079			IGS	T:	5.00	54,150.00
EwayBill ValidDate: 25/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	99509b336c769b230117	7b21a4fdf512cdd2	2045a1edf	Oth	er Expense:		0.00
	b5c1a81e5289a9486371		-0.00.00.	Rou	nd Off:		0.00
ACK:	122319049227105			Tota	I Amount:		1,137,150.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,137,150.00

Bank Details:

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

Eleven Lac Thirty Seven Thousand One Hundred Fifty 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

Authorised Signatory

For NAVKAR TRADERS

MANDATE