

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: SB20232024-14044 Invoice No: Road Invoice Date: 18/11/2023 Do No: 15920 Date Of Supply: 18/11/2023 State: Maharashtra Place Of Supply: **SHRIGONDA MAHARASHTRA** State Code: 27

Buyer, Consigned To,

LALCHAND TRADERS LALCHAND TRADERS

MARKET YARD MARKET YARD

BillTo, 9422228205 ShipTo, 9422228205

City: SHRIGONDA State: MAHARASHTRA City: SHRIGONDA State: MAHARASHTRA

GST: 27AKMPB7584N1ZF GST: 27AKMPB7584N1ZF

State Code: 27 Pan No: AKMPB7584N State Code: 27 Pan No: AKMPB7584N

FSSAI No:

TAN No:

TAN No:

Mill Name: SKUKDI Driver No:

FSSAI No:

RefBy LALCHANDTR Season: 22-23

Dispatched From: SKUKDI Lorry No: MH16Q6606 To: SHRIGONDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,735.00	448,200.00
Sale Rate:	3735.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			448,200.00
				CG	ST:	2.50	11,205.00
				SGS	ST:	2.50	11,205.00
Eway Bill No:	201677491120			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b71ab80851d9aaa3b19d	52e0ac849	Oth	er Expense:		0.00	
	ba1ce3d453419b08d264			Rou	nd Off:		0.00
ACK:	122319018763065			Tota	I Amount:		470,610.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	470,610.00

Bank Details:

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

Four Lac Seventy Thousand Six Hundred Ten 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