

SHRICHAND LACHHIRAM

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

SHRICHAND LACHHIRAM

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18882 Transport Mode: Road

Invoice Date: 13/02/2024 Do No: 21200 Date Of Supply: 13/02/2024

State: Maharashtra State Code: 27 Place Of Supply: SURENDRANAGAR GUJRAT

Buyer, Consigned To,

SUGAR MERCHANT MEHTA MARKET SUGAR MERCHANT MEHTA MARKET

BillTo, 9979179993,9824043624 ShipTo, 9979179993,982

City: SURENDRANAGA State: GUJRAT City: SURENDRANAGAR State: GUJRAT

GST: 24AAEPH7541R1ZB GST: 24AAEPH7541R1ZB

State Code: 24 Pan No: AAEPH7541R State Code: 24 Pan No: AAEPH7541R

FSSAI No: FSSAI No:

TAN No: AHML00648E TAN No: AHML00648E

Mill Name: NJAIBHAVANI Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: RJ40GA3889 To: SURENDRANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,365.00	1,009,500.00
Sale Rate:	3365.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,009,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281718926457			IGS	T:	5.00	50,475.00
EwayBill ValidDate: 18/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2c1cc532efc01ee95bc911a5325054e7c954d6d988b			Othe	er Expense:		0.00
	16c32609cf918e6d0597			Rou	nd Off:		0.00
ACK:	122420161759769			Tota	l Amount:		1,059,975.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,059,975.00

Bank Details:

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

Ten Lac Fifty Nine Thousand Nine Hundred Seventy Five 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