

LAXMICHAND LADHUBHAI AND SONS

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: SB2023-2024-3538 Road Invoice No:

Invoice Date: 05/06/2023 Do No: 4179 Date Of Supply: 05/06/2023 State: Maharashtra Place Of Supply: MUMBAI State Code:

MAHARASHTRA 27

Buyer, Consigned To, **LAXMICHAND LADHUBHAI AND SONS**

APMC MARKET - I PHASE - II MUDI BAZAR J - 16 APMC MARKET - I PHASE - II MUDI BAZAR J - 16 SECTOR 19

SECTOR 19 VASHI VASHI BillTo, ShipTo,

City: MUMBAI State: City: MUMBAI State: MAHARASHTRA MAHARASHTRA

GST: 27AAAHL7042K1Z4 GST: 27AAAHL7042K1Z4

State Code: 27 Pan No: AAAHL7042K State Code: Pan No: AAAHL7042K 27

FSSAI No: FSSAL No: TAN No: TAN No:

BSHARAYU Driver No: Mill Name:

FSSAI No:

RefBy **NKIRTIKAILASH** Season: 22-23

Dispatched From: BSHARAYU Lorry No: MH11CH2365 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,520.00	176,000.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			176,000.00
				CG	ST:	2.50	4,400.00
				SGS	ST:	2.50	4,400.00
Eway Bill No:	241600434334			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1f2d8daf7efa9f883a010	14a75ac0	Oth	er Expense:		0.00	
	4a5ba3dce37d5a98ae90 122316984545132			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		184,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	184,800.00

Bank Details:

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

One Lac Eighty Four Thousand Eight Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory