

## **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

		IAA	X III VOIGE		
Reverse Charge:	NO		Our GST Number:		

SB20232024-17951 Transport Mode: Road Invoice No: Invoice Date: 30/01/2024 Do No: 20175 Date Of Supply: 30/01/2024

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

27AABHJ9303C1ZM

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

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

FSSAI No: FSSAL No:

TAN No: TAN No: BPLA14477B **BPLA14477B** 

**ATAKALI** Driver No: Mill Name:

FSSAI No:

RefBy VAIBHAVLAXMI Season: 23-24

Dispatched From: ATAKALI Lorry No: RJ09GE4126 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,420.00	1,197,000.00
Sale Rate:	3420.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,197,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291711692404			IGS	T:	5.00	59,850.00
EwayBill Validl	Date: 03/02/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	41c5e943d77a6687f9e8	ef50ff62030ab82l	nf8da9896	Othe	er Expense:		0.00
	d218fd97d21bd8f1f1e0	0100110200045021	010440000	Rou	nd Off:		0.00
ACK:	122419950817906			Tota	l Amount:		1,256,850.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable		1,256,850.00

**Bank Details:** 

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

Twelve Lac Fifty Six Thousand Eight Hundred Fifty 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**