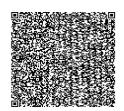


## **NAVKAR TRADERS**

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** 

**LALCHAND TRADERS** 

MH42B8828

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21093 Road

Date Of Supply: Invoice Date: 19/03/2024 Do No: 23628 19/03/2024

State: Maharashtra Place Of Supply: **SHRIGONDA MAHARASHTRA** State Code: 27

Buyer, Consigned To,

**LALCHAND TRADERS** 

MARKET YARD MARKET YARD

BillTo, 9422228205 ShipTo, 9422228205

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

GST: 27AKMPB7584N1ZF GST: 27AKMPB7584N1ZF

State Code: 27 Pan No: AKMPB7584N State Code: Pan No: AKMPR7584N 27

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

Mill Name: **PMASKOBA** Driver No:

FSSAI No:

RefBy **LALCHANDTR** Season: 23/24 Dispatched From: PMASKOBA Lorry No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 426,600.00 120.00 50 240 3 555 00 Sale Rate: 3555.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 426,600.00 CGST-2.50 10,665.00 SGST: 10,665.00 2.50 **Eway Bill No:** 211736744872 IGST: 0.00 0.00 **EwayBill ValidDate:** 20/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 882f2da4de496819a82499b58eae1c1478edd8f0429 **Round Off:** 0.00 2075e1679b9f9a48bdd7d 122420639751707 ACK: **Total Amount:** 447,930.00 **TCS %:** 0.100 448 00 TCS Net Payable: 448.378.00

**Bank Details:** 

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

Four Lac Fourty Eight Thousand Three Hundred Seventy Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mflain MANDATE

For, NAVKAR TRADERS

To:

SHRIGONDA

**Authorised Signatory**