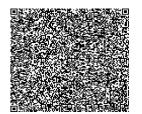


## **NAVKAR TRADERS**

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** 

Reverse Charge:

SB2024-25-12514

Invoice Date:

Invoice No:

30/10/2024

Maharashtra

Do No: State Code:

13826

Place Of Supply: 27

Transport Mode: Date Of Supply:

Consigned To,

City: INDORE

Our GST Number:

30/10/2024

**VAIBHAV LAKSHMI SUGAR BROKER** 

3 WARE HOUSE ROAD, SIYAGANJ,

**INDORE** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MADHYA PRADESH** 

State: Buver.

VAIBHAV LAKSHMI SUGAR BROKER

3 WARE HOUSE ROAD, SIYAGANJ,

BillTo,

City: INDORE

State: **MADHYA PRADESH** 

GST: 23AIRPK3556C1ZC

23

Pan No: AIRPK3556C

State Code: FSSAI No:

TAN No:

**BPLA14477B** 

FSSAI No:

ShipTo,

TAN No:

State Code:

**BPLA14477B** 

23

Mill Name: FSSAI No:

RefBy

VAIBHAVLAXMI

**BJAISHREERAM** 

Dispatched From: BJAISHREERAM

Lorry No:

MH18BG9796

Driver No:

GST: 23AIRPK3556C1ZC

Season:

**MADHYA PRADESH** 

AIRPK3556C

23/24 **INDORE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3520.00	352000.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		352000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271852106488			IGS	T:	5.00	17600.00
EwayBill ValidDate: 03-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a84e59bc822f887afb12d531e8aea99553b3a87d09a			Othe	er Expense:		0.00
	03a6eb1524f4df6885566		, , , , , , , , , , , , , , , , , , ,	Rou	nd Off:		0.00
ACK:	122423779033197			Tota	I Amount:		369,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		369600.00

**Bank Details:** 

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

Three Lac Sixty Nine Thousand Six Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**