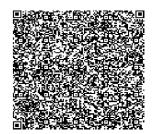


NAVKAR TRADERS

Do No:

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



MADHYA PRADESH

25733

27

TAX	INVO	ICE
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Reverse Charge:

Invoice No: SB2024-25-23669

Invoice Date: 27/03/2025

State: Maharashtra State Code:

Buver.

LAKSHMI TRADING COMPANY

BHARTIYA SCHOOL PRAGATI NAGAR BURHANPUR 10

MADHYA PRADESH 0 450331

BillTo

City: BURHANPUR State: **MADHYA PRADESH**

GST: 23CZWPK2839L1ZO

Pan No: CZWPK2839L State Code: 23

FSSAI No: TAN No:

Mill Name: **AINDAPUR**

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy **BALAJISUGAR**

Dispatched From: AINDAPUR

Lorry No: MP12G0403

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

LAKSHMI TRADING COMPANY

BHARTIYA SCHOOL PRAGATI NAGAR BURHANPUR 10 MADHYA

27AABHJ9303C1ZM

PRADESH 0 450331

ShipTo.

City: BURHANPUR State: MADHYA PRADESH

Road

27/03/2025

BURHANPUR

GST: 23CZWPK2839L1ZO

CZWPK2839L Pan No: State Code: 23

FSSAI No: TAN No:

Driver No:

Season: 23-24 **BURHANPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 130.00 50 3745.00 486850.00 260 Sale Rate: 3745.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 486850.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201933401339 **Eway Bill No:** IGST: 5.00 24342.50 EwayBill ValidDate: 30/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7eaac24b5222194037db22a8b0e22c030dee526c93 Round Off: 0.50 7aba7da0c327260c925643 ACK: 122525941741540 **Total Amount:** 511,193.00 TCS %: 0.000 0.00 511193.00 TCS Net Payable:

Bank Details:

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

Five Lac Eleven Thousand One Hundred Ninty Three 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory