

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

16515

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14922

Invoice Date: 13/12/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To, **LAV-KUSH TRADERS**

Date Of Supply: 13/12/2024

CHATRI COLONY 1 INDOR-KOTA ROAD

Place Of Supply: SOYAT **MADHYA PRADESH**

Buver.

LAV-KUSH TRADERS

CHATRI COLONY 1 INDOR-KOTA ROAD

BillTo.

City: SOYAT

GST: 23GHRPP8784C1ZO

State Code: Pan No: GHRPP8784C 23

FSSAI No: TAN No:

State: **MADHYA PRADESH**

TAN No:

Mill Name: **ASADASHIV**

FSSAI No:

RAMANTRADINGPUNE RefBy

Dispatched From: ASADASHIV

ShipTo,

City: SOYAT

GST: 23GHRPP8784C1ZO

State: MADHYA PRADESH Pan No: GHRPP8784C

State Code: 23

FSSAI No:

Driver No:

Lorry No:

MP09ZL8077

Season:

24/25

SOYAT

			2011 / 110.	00220077	3220077		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3380.00	1183000.00
Sale Rate:	3380.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1183000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271874321142			IGS'	T:	5.00	59150.00
EwayBill ValidDate: 18-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5f1e287058963879847536c8fd50356d9c0e4a6ae51			Othe	er Expense:		0.00
	53754cde2aa4059223ea		Rou	nd Off:		0.00	
ACK:	122424407429915			Tota	l Amount:		1,242,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1242150.00

Bank Details:

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

Twelve Lac Fourty Two Thousand One Hundred Fifty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory