

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: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-21449 Transport Mode: Road

Invoice Date: 23/03/2024 Do No: 23861 Date Of Supply: 23/03/2024

State: Maharashtra State Code: 27 Place Of Supply: SHRIMADHOPUR MAHARASHTRA

Buyer,

LOKESH TRADING COMPANY

WARD NO. 17 M/S LOKESH TRADING COMPANY SURANI

BAZAR BillTo,

City: SHRIMADHOPUR State: MAHARASHTRA

GST: 08BDMPN3917K1Z2

State Code: 27 Pan No: BDMPN3917K

FSSAI No : TAN No :

LOKESH TRADING COMPANY

WARD NO. 17 M/S LOKESH TRADING COMPANY SURANI BAZAR

Season:

To:

23-24

SHRIMADHOPUR

ShipTo,

Consigned To,

City: SHRIMADHOPUR State: MAHARASHTRA

GST: **08BDMPN3917K1Z2**

Driver No:

State Code: 8 Pan No: BDMPN3917K

FSSAI No : TAN No :

Mill Name: AKARKAM

FSSAI No:

RefBy NARYANSUGAR

Dispatched From: AKARKAM Lorry No: GJ36X0833

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,752.38	1,125,714.00
Sale Rate:	3940.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,125,714.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231739263411			IGS	T:	5.00	56,285.70
EwayBill ValidDate: 30/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ebf33394084af94c2adf31182784cd251793874edb6 9d9d7624e0478adf8a629			Othe	er Expense:		0.00
				Rou	nd Off:		0.30
ACK:	122420705708390			Tota	I Amount:		1,182,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,182,000.00

Bank Details:

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

Eleven Lac Eighty Two Thousand Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory