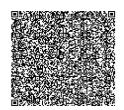


Reverse Charge:

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

 NO
 Our GST Number:
 27AABHJ9303C1ZM

 SB20232024-15565
 Transport Mode:
 Road

Invoice No: SB20232024-15565 Transport Mode: Road
Invoice Date: 17/12/2023 Do No: 17550 Date Of Supply: 17/12/2023

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

Buyer, Consigned To,

LAKESH PRAVIN LODHA

LAKESH PRAVIN LODHA

HOUSE NO.1229 GROUND FLOOR JALGAON ROAD, HOUSE NO.1229 GROUND FLOOR JALGAON ROAD, MAHENDRA

MAHENDRA NAGAR
BillTo,
NAGAR
ShipTo,

City: PAHUR State: MAHARASHTRA City: PAHUR State: MAHARASHTRA

GST: 27ACNPL7801R1ZT GST: 27ACNPL7801R1ZT

State Code: 27 Pan No: ACNPL7801R State Code: 27 Pan No: ACNPL7801R

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy JAINSUGAR Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH19CY9008 To: PAHUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,640.00	546,000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			546,000.00
				CG	ST:	2.50	13,650.00
				SGS	ST:	2.50	13,650.00
Eway Bill No:	231691365826			IGS	T:	0.00	0.00
EwayBill ValidDate: 20/12/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	9848045cc198fb7d3d1e79397ace487d06aac59			Oth	er Expense:		0.00
	450beacb79a666006086c7			Rou	nd Off:		0.00
ACK:	122319394676852			Tota	I Amount:		573,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	573,300.00

Bank Details:

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

Five Lac Seventy Three Thousand Three Hundred 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