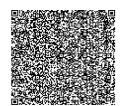


LOKESH TRADERS

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



Invoice Date: 28/12/2023 Do No: 18217 Date Of Supply: 28/12/2023

State: Maharashtra State Code: 27 Place Of Supply: LASHKAR MADHYA PRADESH

LOKESH TRADERS

Buyer, Consigned To,

DAL BAZAR LASHKAR DAL BAZAR LASHKAR

BillTo, ShipTo,

City: LASHKAR State: MADHYA PRADESH City: LASHKAR State: MADHYA PRADESH

GST: **23ABAPN1576B1Z7** GST: **23ABAPN1576B1Z7**

State Code: 23 Pan No: ABAPN1576B State Code: 23 Pan No: ABAPN1576B

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23/24

Dispatched From: ASADASHIV Lorry No: MP07HB5802 To: LASHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,510.00	1,053,000.00
Sale Rate:	ale Rate: 3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,053,000.00
				CG	ST:	0.00	0.00
				SGST : 0.00		0.00	0.00
Eway Bill No:	271696788525			IGS	T:	5.00	52,650.00
EwayBill ValidDate: 04/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	42a3cdc8030098ddf392	ce8b84361	Oth	er Expense:		0.00	
	afd97aec6583091c9e61	3		Rou	nd Off:		0.00
ACK:	122319539272396			Tota	I Amount:		1,105,650.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,105,650.00

Bank Details:

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

Eleven Lac Five Thousand Six Hundred Fifty 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