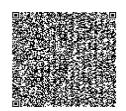


NAVKAR TRADERS

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



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 : ShipTo,

City: **SHRIMADHOPUR**GST: **08BDMPN3917K1Z2**

LOKESH TRADING COMPANY

State Code: 8 Pan No: BDMPN3917K

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

State: MAHARASHTRA

FSSAI No : TAN No :

Consigned To,

Mill Name: AKARKAM

FSSAI No:

RefBy NARYANSUGAR

Dispatched From: AKARKAM

Driver No:

Season: 23-24
Lorry No: GJ36X0833 To: SHRIMADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,442.86	1,032,858.00
Sale Rate:	3940.00 F.O.R. with GS	Γ		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,032,858.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201739627890			IGS	Т:	5.00	51,642.90
EwayBill ValidDate: 31/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	247f08b3193a127f826e219f5de496edb159c9c9287			Othe	er Expense:		0.00
	0df75d218c54d0f37f5bb	10104010004010	00000201	Rou	nd Off:		0.10
ACK:	122420713690209			Tota	l Amount:		1,084,501.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,084,501.00

Bank Details:

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

Ten Lac Eighty Four Thousand Five Hundred One 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