

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

27AABHJ9303C1ZM

Road

Our GST Number: NO Reverse Charge: Transport Mode: Invoice No: SB20232024-20998

Date Of Supply: Invoice Date: 18/03/2024 Do No: 23527 18/03/2024

State: Maharashtra Place Of Supply: **BESROLI RAJASTHAN** State Code: 27

Buyer, Consigned To,

GOVERDHAN LAL LOHIYA GOVERDHAN LAL LOHIYA

MAIN BAZARBESROLI WALE DEGANA MAIN BAZARBESROLI WALE DEGANA

BillTo, 9413171827 ShipTo, 9413171827

City: BESROLI State: RAJASTHAN City: BESROLI State: RAJASTHAN

GST: 08AATPL4255B1ZM GST: 08AATPL4255B1ZM

State Code: Pan No: AATPL4255B State Code: Pan No: AATPL4255B 8

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **AKARKAM** Driver No: 9929350464

FSSAI No:

RefBy **GOVERDHALOHIYA** Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ19GF4557 To: **BESROLI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,507.00	1,455,405.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,455,405.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201736115835			IGS	T:	5.00	72,770.25
EwayBill ValidDate: 25/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	434eba7a9b37e942b14325f628962b510e9f730456			Oth	er Expense:		0.00
	34a392cf6af6f7c8816f1	220,02000220,00	.017 00 1000	Rou	ind Off:		-0.25
ACK:	122420622938344			Tota	al Amount:		1,528,175.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,528,175.00

Bank Details:

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

Fifteen Lac Twenty Eight Thousand One Hundred Seventy Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory