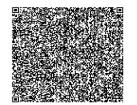


## **NAVKAR TRADERS**

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

979

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-924

15/04/2024 Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

15/04/2024

Date Of Supply: Place Of Supply:

**SHRIMADHOPUR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice Date:

LOKESH TRADING COMPANY

WARD NO. 17 M/S LOKESH TRADING COMPANY SURANI

**BAZAR** BillTo

City: SHRIMADHOPUR State: **MAHARASHTRA** 

GST: 08BDMPN3917K1Z2

State Code:

BDMPN3917K 27 Pan No:

FSSAI No: TAN No:

Consigned To.

**LOKESH TRADING COMPANY** 

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

ShipTo,

City: SHRIMADHOPUR State: **MAHARASHTRA** 

**Total Amount:** 

TCS Net Payable:

TCS %:

GST: 08BDMPN3917K1Z2

State Code: 8

BDMPN3917K Pan No:

9784277201

FSSAI No: TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy SUGARSALES

Dispatched From: **PDAUND**  Driver No:

RJ32GB5024

**SHRIMADHOPUR** 

Season: 23-24

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 235.00 50 470 3,519.05 826.977.00 Sale Rate: 4003.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 826,977.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211749701062 **Eway Bill No:** IGST: 5.00 41,348.85 EwayBill ValidDate: 22/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 92104b5546d850b92a40c7ea29d0b702af14a6b387 Round Off: 0.15 3413f61370a07bd6db4fef

Lorry No:

Bank Details:

ACK:

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

Eight Lac Sixty Eight Thousand Three Hundred Twenty Six Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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.

122421010765140

- 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

mflain

0.000

MANDATE

868,326.00

0.00 868.326.00

For, NAVKAR TRADERS

**Authorised Signatory**