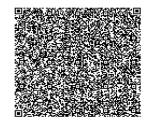


NAVKAR TRADERS

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

1948

27

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-1785

Invoice Date: 03/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

LAVIK TRADERS

City: PHULERA

BEHIND SABJI MANDI

GST: 08BGLPJ5661A1ZH

8

Road

Date Of Supply:

03/05/2024

Place Of Supply:

PHULERA

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

LAVIK TRADERS

BEHIND SABJI MANDI

BillTo.

City: PHULERA

GST: 08BGLPJ5661A1ZH

State Code:

Pan No:

State:

BGLPJ5661A

FSSAI No: TAN No:

AMAHADA

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

8209846308

Mill Name: FSSAI No:

ANKITTRA RefBy

Dispatched From: AMAHADA

Lorry No:

RJ19GJ4532

Driver No:

Season:

RAJASTHAN

BGLPJ5661A

23-24 **PHULERA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3,567.00 1.462.470.00 820 Sale Rate: 3560.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,462,470.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261758643239 **Eway Bill No:** IGST: 5.00 73,123.50 EwayBill ValidDate: 09/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e4cffb0258c837b71ea3c29c6630efd4347e4bcf4fd74 Round Off: 0.50 0b82f19b8071c54c973 ACK: 122421252637382 **Total Amount:** 1,535,594.00 TCS %: 0.000 0.00 1.535.594.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Thirty Five Thousand Five Hundred Ninty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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.
- 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory