

## **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** 

Our GST Number:

27AABHJ9303C1ZM

Season:

23/24

NO Reverse Charge: Invoice No: SB2024-25-160

Transport Mode: Road Date Of Supply: Invoice Date: 03/04/2024 Do No: 102 03/04/2024

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 State: RAJASTHAN City: BESROLI

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: 9413132484

FSSAI No:

RefBy **GOVERDHALOHIYA** 

Dispatched From: AKARKAM Lorry No: **RJ19GK5685** To: **BESROLI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,487.00	1,429,670.00
Sale Rate:	3480.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,429,670.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261744424309			IGS	T:	5.00	71,483.50
EwayBill ValidDate: 10/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	60e60a661437873f3c4a64da9d7da0981ebc592178f 526ed93c09d359905aa56			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420867661702			Tota	I Amount:		1,501,154.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,501,154.00

**Bank Details:** 

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

Fifteen Lac One Thousand One Hundred Fifty Four 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**