

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-160 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

Consigned To,

City: BESROLI

ShipTo,

State Code:

FSSAI No:

GOVERDHAN LAL LOHIYA

GST: 08AATPL4255B1ZM

MAIN BAZARBESROLI WALE DEGANA

Buyer,

GOVERDHAN LAL LOHIYA

MAIN BAZARBESROLI WALE DEGANA

BillTo, 9413171827

City: BESROLI State: RAJASTHAN

GST: 08AATPL4255B1ZM

State Code: Pan No: AATPL4255B 8

FSSAI No: TAN No:

TAN No:

Driver No:

Mill Name: **AKARKAM**

FSSAI No:

RefBy **GOVERDHALOHIYA**

Dispatched From: AKARKAM

Season:

9413171827

Pan No:

9413132484

State: RAJASTHAN

AATPL4255B

23/24

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 SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							1,429,670.00
				CG	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:	60e60a661437873f3c4a64da9d7da0981ebc5921			Oth	er Expense:		0.00
	526ed93c09d359905aa56 122420867661702			Rou	nd Off:		0.50
ACK:				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