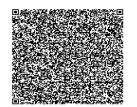


NAVKAR TRADERS

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

978

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-925

Invoice Date:

15/04/2024

Do No: Maharashtra

State Code:

Our GST Number:

Consigned To.

ShipTo,

State Code:

FSSAI No:

TAN No:

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

15/04/2024

Place Of Supply:

LOKESH TRADING COMPANY

City: SHRIMADHOPUR

GST: 08BDMPN3917K1Z2

8

SHRIMADHOPUR

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

State:

Pan No:

MAHARASHTRA

State: Buver.

LOKESH TRADING COMPANY

WARD NO. 17 M/S LOKESH TRADING COMPANY SURANI

BAZAR BillTo

City: SHRIMADHOPUR State: **MAHARASHTRA**

GST: 08BDMPN3917K1Z2

State Code: 27

FSSAI No: TAN No:

BDMPN3917K Pan No:

Driver No:

9784277201

PDAUND

Mill Name: FSSAI No:

RefBy SUGARSALES

Dispatched From: **PDAUND**

Lorry No:

RJ32GB5024

Season:

MAHARASHTRA

BDMPN3917K

23-24 **SHRIMADHOPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 180.00 50 360 3,519.05 633.429.00 Sale Rate: 4003.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 633,429.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291749701491 **Eway Bill No:** IGST: 5.00 31,671.45 EwayBill ValidDate: 22/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5e23d88d6086e8510ac00be6728fba1f17e57530632 Round Off: -0.45 1081ec13146bcc6983c4a ACK: 122421010778667 **Total Amount:** 665,100.00 TCS %: 0.000 0.00 665.100.00 TCS Net Payable:

Bank Details:

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

Six Lac Sixty Five Thousand One Hundred 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.
- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory