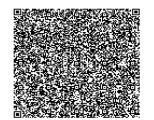


NAVKAR TRADERS

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

1694

27

TAX	INV	O	ICF

Our GST Number:

Consigned To,

City: BESROLI

Reverse Charge:

SB2024-25-1515

26/04/2024

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Road

MAIN BAZARBESROLI WALE DEGANA

26/04/2024 Place Of Supply:

GOVERDHAN LAL LOHIYA

GST: 08AATPL4255B1ZM

8

BESROLI

9413171827

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

GOVERDHAN LAL LOHIYA

MAIN BAZARBESROLI WALE DEGANA

BillTo, 9413171827

City: BESROLI State:

GST: 08AATPL4255B1ZM

State Code:

Pan No: AATPL4255B

FSSAI No: TAN No:

RAJASTHAN

FSSAI No:

TAN No:

State Code:

ShipTo,

9001614657 Driver No:

Mill Name: FSSAI No:

GOVERDHALOHIYA RefBy

Dispatched From: AKARKAM

AKARKAM

Lorry No:

RJ19GH3537

Season:

RAJASTHAN

Pan No: AATPL4255B

23-24 **BESROLI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,607.00	1,478,870.00
Sale Rate:	3600.00 + 7.00 Commission		Frei	ight:		0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			1,478,870.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	281755296780			IGS	T:	5.00	73,943.50
EwayBill ValidDa	te: 03/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 973fc3c358de6dd86b3aa8b16a6f4804662770e2b82 a9c55088a653935815781				Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122421151860384			Tota	I Amount:		1,552,814.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,552,814.00

Bank Details:

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

Fifteen Lac Fifty Two Thousand Eight Hundred Fourteen 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory