

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

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Reverse Charge:

SB2024-25-1182

19/04/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Road

Date Of Supply: Place Of Supply:

LOKESH TRADERS

BUS STAND BIGOD

City: BHILWARA

GST: 08AHZPS9534M1Z0

8

Consigned To,

Our GST Number:

19/04/2024 **BHILWARA**

9414577221

State:

Pan No:

9828219651

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

LOKESH TRADERS

BUS STAND BIGOD

BillTo. 9414577221

City: BHILWARA

GST: 08AHZPS9534M1Z0

State:

State Code: FSSAI No: TAN No:

Pan No: AHZPS9534M

RAJASTHAN

TAN No:

State Code:

FSSAI No:

ShipTo,

Mill Name: **AKARKAM**

FSSAI No:

RefBy LOKESH

Dispatched From: AKARKAM

Lorry No:

RJ27GF9651

Driver No:

Season:

RAJASTHAN

AHZPS9534M

23-24 **BHILWARA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 135.00 50 270 3,545.00 478.575.00 Sale Rate: 3540.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 478,575.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231751738195 **Eway Bill No:** IGST: 5.00 23,928.75 EwayBill ValidDate: 25/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 495bff3539505de10885a582d67374dda6afec0dd4c Round Off: 0.25 7b089380760f4df4238b4 ACK: 122421061353983 **Total Amount:** 502,504.00 TCS %: 0.000 0.00 502.504.00 TCS Net Payable:

Bank Details:

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

Five Lac Two Thousand Five Hundred Four 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory