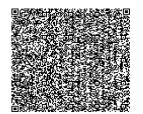


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-13801

Invoice Date: 25/11/2024

State:

Maharashtra

Do No: State Code: 15283

27

Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To, **LOHIA ENTERPRISES**

ShipTo,

GR4 M5 GOVIND PRAU

GST: 36ACEPL8780G1ZA

36

City: NIZAMABAD

Our GST Number:

25/11/2024

27AABHJ9303C1ZM

NIZAMABAD

TELANGANA

Buver.

LOHIA ENTERPRISES

GR4 M5 GOVIND PRAU

BillTo,

City: NIZAMABAD

State: TELANGANA GST: 36ACEPL8780G1ZA

State Code:

36

FSSAI No:

TAN No:

AINDRESHWAR

Pan No: ACEPL8780G

TAN No:

Driver No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy LOHIAENTERPRISES

Dispatched From: AINDRESHWAR

Lorry No:

TS16UB5787

Season: 23/24

State: TELANGANA

Pan No: ACFPI 8780G

NIZAMABAD To: Data Value

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3405.00	1021500.00
Sale Rate: Grade:	3405.00 + 0.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			0.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 261864165388 EwayBill ValidDate: 27-11-2024				IGST: 5.00 Rate Diff:/QntI:		51075.00 0.00	
Elnvoice No:	9465c74f52bcfa478aa7af655d8a9545f13fa5d27717			Oth	er Expense:		0.00
8631a05047889e6a1f6c				Rou	nd Off:		0.00
ACK:	122424122982841			Tota	I Amount:		1,072,575.00
				тся	s %:	0.000	0.00
				TCS	Net Payable:		1072575.00

Bank Details:

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

Ten Lac Seventy Two Thousand Five Hundred Seventy Five 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory