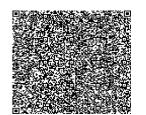


## **NAVKAR TRADERS**

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: SB2024-25-16189

Invoice Date: 28/12/2024

State: Maharashtra

State Code:

Do No:

27

17882

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

Place Of Supply:

**GORDHAN LAL LOHIYA** 

GST: 08AATPL4255B1ZM

8

28/12/2024

9413171827

27AABHJ9303C1ZM

**BESROLI** 

MAIN BAZARBESROLI WALE DEGANA

Road

**RAJASTHAN** 

Buver.

**GORDHAN LAL LOHIYA** 

MAIN BAZARBESROLI WALE DEGANA

BillTo, 9413171827

City: BESROLI State: **RAJASTHAN** 

GST: 08AATPL4255B1ZM

State Code:

FSSAI No: TAN No:

Pan No: AATPL4255B

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

City: BESROLI

9950013073

Mill Name: FSSAI No:

**GORDHANLALLOHIYA** RefBy

**AUTOPIAN** 

Dispatched From: AUTOPIAN

Lorry No:

RJ19GH3584

Season:

State: RAJASTHAN

Pan No: AATPL4255B

23/24 **BESROLI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3447.00	706635.00
Sale Rate:	3440.00 + 7.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			706635.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211882757977			IGS	T:	5.00	35331.75
EwayBill ValidDate: 04-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c211aaba218bbd932b58a4ecde89406c779a426cfa0 5ef881dfe8b66a810f59b			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122424615399516			Tota	I Amount:		741,967.00
				TCS	%:	0.100	742.00
				TCS	Net Payable:		742709.00

**Bank Details:** 

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

Seven Lac Fourty Two Thousand Seven Hundred Nine 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**