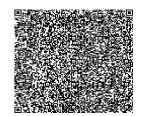


NAVKAR TRADERS

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

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

SB2024-25-15617

22/12/2024

Maharashtra

Do No: State Code:

17287 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

MAIN BAZARBESROLI WALE DEGANA

Date Of Supply: 22/12/2024 Place Of Supply:

GORDHAN LAL LOHIYA

GST: 08AATPL4255B1ZM

8

BESROLI

9413171827

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

GORDHAN LAL LOHIYA

MAIN BAZARBESROLI WALE DEGANA

BillTo. 9413171827

City: BESROLI State: **RAJASTHAN**

GST: 08AATPL4255B1ZM

State Code:

FSSAI No: TAN No:

Pan No: AATPL4255B

Driver No:

City: BESROLI

9784584097

State:

Pan No:

Mill Name:

NBHIMASHAKR

FSSAI No: RefBy

GORDHANLALLOHIYA

Dispatched From: NBHIMASHAKR

Lorry No:

RJ27GF0092

Season:

RAJASTHAN

AATPI 4255B

23/24 **BESROLI**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 700 3432.00 1201200 00 Sale Rate: 3425.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1201200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201879169872 **Eway Bill No:** IGST: 5.00 60060.00 EwayBill ValidDate: 28-12-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** dcf80fae6512288a85b07acff9fa2e0d7dc3d31a4ddd Round Off: 0.00 3fe014e5322c4e623e2c ACK: 122424525209525 **Total Amount:** 1,261,260.00 TCS %: 0.100 1261.00 1262521.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Sixty Two Thousand Five Hundred Twenty One 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory