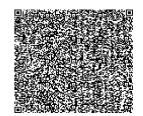


NAVKAR TRADERS

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:

SB2024-25-17142

Invoice Date:

Invoice No:

08/01/2025

Maharashtra

Do No:

18748

27

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road

08/01/2025 **BESROLI**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

GORDHAN LAL LOHIYA

MAIN BAZARBESROLI WALE DEGANA

BillTo, 9413171827

City: BESROLI State:

GST: 08AATPL4255B1ZM

State Code:

FSSAI No: TAN No:

Pan No: AATPL4255B

RAJASTHAN

AUTOPIAN

FSSAI No:

Mill Name:

RefBy GORDHANLALLOHIYA

Place Of Supply:

GORDHAN LAL LOHIYA

MAIN BAZARBESROLI WALE DEGANA

ShipTo, 9413171827

City: BESROLI State: **RAJASTHAN**

GST: 08AATPL4255B1ZM

State Code: 8

Pan No: AATPL4255B

FSSAI No: TAN No:

9351376423 Driver No:

Season:

23/24

Dispatched From: AUTOPIAN

Lorry No:

RJ50GA2178

To:

BESROLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3472.00	555520.00
Sale Rate:	3465.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		555520.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281888205640			IGS	ST:	5.00	27776.00
EwayBill ValidDate: 15/01/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	657fb64411b8d53e1362e925932e04c7df53a5222bf			Oth	er Expense:		0.00
	8bd65e258ed94bc067ef		,00022251	Rou	ınd Off:		0.00
ACK:	122524777231410			Tota	al Amount:		583,296.00
				TCS	S %:	0.100	583.00
				TCS	Net Payable:		583879.00

Bank Details:

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

Five Lac Eighty Three Thousand Eight Hundred Seventy 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory