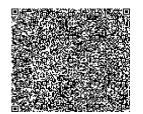


NAVKAR TRADERS

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

11629

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-10512

05/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: BESROLI

ShipTo,

State Code:

FSSAI No:

TAN No:

Road

MAIN BAZARBESROLI WALE DEGANA

Date Of Supply: Place Of Supply:

GORDHAN LAL LOHIYA

GST: 08AATPL4255B1ZM

8

05/10/2024 **BESROLI**

9413171827

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

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:

8000521420

State:

Pan No:

Mill Name: FSSAI No:

RefBy GORDHANLALLOHIYA

ASHRIPUR

Dispatched From: ASHRIPUR

Lorry No:

RJ21GC8823

Season:

RAJASTHAN

AATPI 4255B

BESROLI

23-24

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 420.00 50 840 3662.00 1538040.00 Sale Rate: 3655.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1538040.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201837782653 IGST: 5.00 76902.00 EwayBill ValidDate: 12-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 48f5d9b3a83196b4597a526abdba50b47b347909d1 Round Off: 0.00 0b17c5b8ff551400d9065e ACK: 122423406877505 **Total Amount:** 1,614,942.00 TCS %: 0.100 1615.00 1616557.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Sixteen Thousand Five Hundred Fifty Seven 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

291835296463 / S24254009 241835296679 / S24254010