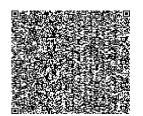


NAVKAR TRADERS

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

17881

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-16190

Invoice Date: 28/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

MAIN BAZARBESROLI WALE DEGANA

Date Of Supply: Place Of Supply:

GORDHAN LAL LOHIYA

GST: 08AATPL4255B1ZM

8

Consigned To,

28/12/2024 **BESROLI**

9413171827

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

GORDHAN LAL LOHIYA

MAIN BAZARBESROLI WALE DEGANA

BillTo, 9413171827

City: BESROLI

GST: 08AATPL4255B1ZM

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AATPL4255B

TAN No:

ShipTo,

State Code:

FSSAI No:

City: BESROLI

9950013073

Mill Name: FSSAI No:

RefBy

GORDHANLALLOHIYA

Dispatched From: AUTOPIAN

AUTOPIAN

Lorry No:

RJ19GH3584

Driver No:

Season:

RAJASTHAN

Pan No: AATPL4255B

23/24

BESROLI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3387.00	694335.00
Sale Rate: 3380.00 + 7.00 Commission		Freight:			0.00		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		694335.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261882758102			IGS	T:	5.00	34716.75
EwayBill Valid	Date: 04-01-2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 5958b5681cd34f	5958b5681cd34f133f9aa	a20d8a2ad9b7ac1	1975975b5	Othe	er Expense:		0.00
e090d43307723fc95865			.01001000	Rou	nd Off:		0.25
ACK: 122424615402980	122424615402980			Tota	l Amount:		729,052.00
				TCS	%:	0.100	729.00
				TCS	Net Payable:		729781.00

Bank Details:

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

Seven Lac Twenty Nine Thousand Seven Hundred Eighty One 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