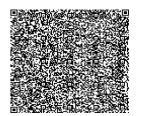


NAVKAR TRADERS

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	INV	0	ICE

Date Of Supply:

Consigned To,

Reverse Charge:

Invoice No: SB2024-25-6722

Invoice Date: 07/08/2024

Maharashtra

State Code:

Do No:

7532 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

07/08/2024

Place Of Supply: **BESROLI**

RAJASTHAN

State: Buver.

GORDHAN LAL LOHIYA

MAIN BAZARBESROLI WALE DEGANA

BillTo, 9413171827

City: BESROLI State: **RAJASTHAN**

GST: 08AATPL4255B1ZM

State Code: Pan No: AATPL4255B

FSSAI No: TAN No:

MAIN BAZARBESROLI WALE DEGANA

ShipTo, 9413171827

City: BESROLI State: **RAJASTHAN**

GST: 08AATPL4255B1ZM

GORDHAN LAL LOHIYA

State Code: 8

Pan No: AATPL4255B

9887671483

FSSAI No: TAN No:

Mill Name: A BANGANGA

FSSAI No:

GORDHANLALLOHIYA RefBy

Driver No:

Season:

23-24

Dispatched From: A BANGANGA Lorry No: RJ19GF5040 **BESROLI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3647.00	729400.00
Sale Rate: 3640.00 + 7.00 Commission				Fre	eight:		0.00
Grade:	SUPER S/30 (S1)	Tax	729400.00				
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241806504329			IGS	ST:	5.00	36470.00
EwayBill Valid	Date: 14-08-2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No: 3626257428e8953bc 07fc33109e6da2e3d		029d88fe077caa6	647134b2d	Oth	er Expense:		0.00
			,	Roi	und Off:		0.00
ACK:	122422552071595		Tot	al Amount:		765,870.00	
				TC	S %:	0.100	766.00
				TC	S Net Payable:		766636.00

Bank Details:

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

Seven Lac Sixty Six Thousand Six Hundred Thirty Six 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