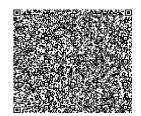


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-5570

19/07/2024

Maharashtra

State Code:

Do No:

6323

27

Transport Mode: Date Of Supply:

Our GST Number:

Road 19/07/2024

BESROLI

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

Mill Name: FSSAI No:

ASHRIPUR

RefBy

GORDHANLALLOHIYA

Dispatched From: ASHRIPUR

Place Of Supply:

Consigned To,

GORDHAN LAL LOHIYA

MAIN BAZARBESROLI WALE DEGANA

ShipTo, 9413171827

City: BESROLI State: **RAJASTHAN**

GST: 08AATPL4255B1ZM

State Code: 8

Pan No: AATPL4255B

8696999245

FSSAI No: TAN No:

Driver No:

Season:

23-24

Lorry No: RJ21GF5271

BESROLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3617.00	1519140.00
Sale Rate:	3610.00 + 7.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	ble Amount:		1519140.00
				CGS	ST:	0.00	0.00
			sgs	T:	0.00	0.00	
Eway Bill No:	231797223134			IGS ⁻	Γ:	5.00	75957.00
EwayBill ValidD	ate: 26-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: d	dba352b738f879f250d8b88777123b949d41f6ae45a	11f6ae45a	Othe	er Expense:		0.00	
490ebd43e08ec075			111000100	Roui	nd Off:		0.00
ACK: 12	122422291994531			Tota	l Amount:		1,595,097.00
				TCS	%:	0.100	1595.00
				TCS	Net Payable:		1596692.00

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

Fifteen Lac Ninty Six Thousand Six Hundred Ninty Two 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory