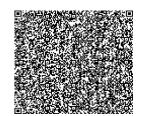


NAVKAR TRADERS

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:

SB2024-25-14010

29/11/2024

Maharashtra

State Code:

Do No:

27

15500

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: BESROLI

GORDHAN LAL LOHIYA

GST: 08AATPL4255B1ZM

8

MAIN BAZARBESROLI WALE DEGANA

29/11/2024 **BESROLI**

9413171827

State:

Road

RAJASTHAN

27AABHJ9303C1ZM

State: Buver.

Invoice No:

Invoice Date:

GORDHAN LAL LOHIYA

MAIN BAZARBESROLI WALE DEGANA

BillTo, 9413171827

City: BESROLI State: **RAJASTHAN**

GST: 08AATPL4255B1ZM

State Code:

AKARKAM

FSSAI No: TAN No:

Pan No: AATPL4255B

TAN No:

State Code:

FSSAI No:

ShipTo,

9413585115

Mill Name: FSSAI No:

RefBy

GORDHANLALLOHIYA

Dispatched From: AKARKAM

Lorry No:

RJ19GH3595

Driver No:

Season:

RAJASTHAN

Pan No: AATPL4255B

24-25

BESROLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3472.00	1423520.00
Sale Rate:	3465.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1423520.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211866657312			IGS	T:	5.00	71176.00
EwayBill ValidDate: 06-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	07c2c5b09d09ff693bd6666aed9dc2cf92717999a22 16c0ed5a1e022a2a98798			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424188010672			Tota	I Amount:		1,494,696.00
				TCS	%:	0.100	1495.00
				TCS	Net Payable:		1496191.00

Bank Details:

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

Fourteen Lac Ninty Six Thousand One Hundred Ninty 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