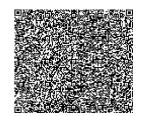


NAVKAR TRADERS

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

14720

27

TAX INVOICE

Reverse Charge:

SB2024-25-13342

Invoice Date: 15/11/2024

Maharashtra

Do No: State Code:

HARIYANA

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 15/11/2024 Place Of Supply:

KALAVALI

HARIYANA

State: Buver.

Invoice No:

LEKHRAM AND SONS

ANAJ MANDHI

BillTo. 9416011585

City: KALAVALI

GST: 06AMUPK7422J1ZL

State Code: Pan No: AMUPK7422J

State:

FSSAI No: TAN No:

Consigned To,

LEKHRAM AND SONS

ANAJ MANDHI

ShipTo, 9416011585

City: KALAVALI State: HARIYANA

GST: 06AMUPK7422J1ZL

State Code: 6

Driver No:

Pan No: AMUPK7422J

6377995953

FSSAI No:

TAN No:

Mill Name: **BBARAMATI**

FSSAI No:

RefBy **GOYALTRAD**

Dispatched From: BBARAMATI

Lorry No:

Season:

RJ50GA4710

KALAVALI

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3557.00	1458370.00
Sale Rate:	3550.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINE ORD S/30 (S2)			Taxable Amount:			1458370.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291859268815			IGS	Т:	5.00	72918.50
EwayBill ValidDate: 24-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b89635a89d3db6b4e103d23735fd9767ccf79fc0ed4 9e9eb13acd2c0a4ea7d43			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423999920576			Tota	l Amount:		1,531,289.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1531289.00

Bank Details:

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

Fifteen Lac Thirty One Thousand Two Hundred Eighty Nine 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