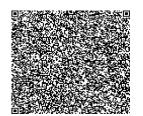


NAVKAR TRADERS

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

15606

TAX	INV	(C)	CF
IAA	IINV	VI.	ᆫ

Reverse Charge:

LEKHRAM AND SONS

ANAJ MANDHI

City: KALAVALI

State Code:

FSSAI No:

Invoice No: SB2024-25-14206

Invoice Date: 03/12/2024

State: Maharashtra

9416011585

State Code: 27

Do No:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

LEKHRAM AND SONS

ANAJ MANDHI

ShipTo, 9416011585

City: KALAVALI State: HARIYANA

Road

03/12/2024

KALAVALI

GST: 06AMUPK7422J1ZL

AMUPK7422J State Code: Pan No: 6

7424920435

27AABHJ9303C1ZM

FSSAI No:

TAN No: TAN No:

Pan No: AMUPK7422J

HARIYANA

State:

Mill Name: **BBARAMATI**

GST: 06AMUPK7422J1ZL

FSSAI No:

Buver.

BillTo.

RefBy **GOYALTRAD**

Dispatched From: BBARAMATI

Lorry No:

RJ50GA6093

Driver No:

Season:

23-24 KALAVALI

HARIYANA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 405.00 50 810 3462.00 1402110 00 Sale Rate: 3455.00 + 7.00 Commission Freight: 0.00 REFINED ORD S/30 (S2) Grade: **Taxable Amount:** 1402110.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201868532324 **Eway Bill No:** IGST: 5.00 70105.50 EwayBill ValidDate: 12-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e4e8e8e8e49d361e48242a34d4544dc3c4a2d32598 Round Off: 0.50 0dfd5aca0f6497158696d7 ACK: 122424244936221 **Total Amount:** 1,472,216.00 TCS %: 0.000 0.00 1472216.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Seventy Two Thousand Two Hundred Sixteen 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory