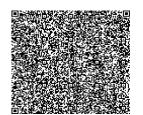


NAVKAR TRADERS

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

9322

27

TAX	INV	O	ICF

Reverse Charge: NO

SB2024-25-8327

04/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

04/09/2024 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: 8 Pan No: AATPL4255B

FSSAI No : TAN No : Consigned To,

GORDHAN LAL LOHIYA

MAIN BAZARBESROLI WALE DEGANA

ShipTo, **9413171827**

City: BESROLI State: RAJASTHAN

GST: 08AATPL4255B1ZM

State Code: 8

8 Pan No: AATPL4255B

9413977597

FSSAI No : TAN No :

Mill Name: ASHRIPUR

FSSAI No:

RefBy GORDHANLALLOHIYA

Dispatched From: ASHRIPUR

Driver No:

RJ09GE2703

Season:

23-24 BESROLI

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** 17011490 SUGAR 50 KG 415.00 50 830 3657.00 1517655 00 Sale Rate: 3650.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1517655.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241820955644 **Eway Bill No:** IGST: 5.00 75882.75 EwayBill ValidDate: 11-09-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 3ebe10edde99a582fb9628c4eff7ea125a2d43ce531 Round Off: 0.25 7e5bff91ca7c11c1c8927 ACK: 122422947621668 **Total Amount:** 1,593,538.00 TCS %: 0.100 1594.00 1595132.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Fifteen Lac Ninty Five Thousand One Hundred Thirty Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

mitain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory