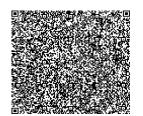


NAVKAR TRADERS

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:

Invoice No: SB2024-25-17141

Invoice Date: 08/01/2025

State: Maharashtra

Do No:

18747 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 08/01/2025

GORDHAN LAL LOHIYA

Place Of Supply:

BESROLI

27AABHJ9303C1ZM

RAJASTHAN

Buver.

GORDHAN LAL LOHIYA

MAIN BAZARBESROLI WALE DEGANA

BillTo, 9413171827

City: BESROLI State: **RAJASTHAN**

GST: 08AATPL4255B1ZM

State Code: Pan No: AATPL4255B

FSSAI No: TAN No:

MAIN BAZARBESROLI WALE DEGANA

ShipTo, 9413171827

City: BESROLI State: **RAJASTHAN**

GST: 08AATPL4255B1ZM

RJ50GA2178

State Code: 8 Pan No: AATPL4255B

FSSAI No: TAN No:

Mill Name: FSSAI No:

GORDHANLALLOHIYA RefBy

AUTOPIAN

Dispatched From: AUTOPIAN

Driver No:

Season:

9351376423

23-24

BESROLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3472.00	868000.00
Sale Rate:	3465.00 + 7.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			868000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251888205175			IGS	Т:	5.00	43400.00
EwayBill ValidDate: 15/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	60e020de1dee007be6e7c30b15438b8db8ea07ea8e 87d0d474b8ce2e0b75067d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524777219782			Tota	l Amount:		911,400.00
				TCS	%:	0.100	911.00
				TCS	Net Payable:		912311.00

Lorry No:

Bank Details:

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

Nine Lac Twelve Thousand Three Hundred Eleven 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