

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	INV	DICE

Reverse Charge:

SB2024-25-4576

Invoice Date: 27/06/2024

Maharashtra

Do No:

State Code: 27

5175

Transport Mode: Date Of Supply:

Consigned To,

City: BESROLI

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

Road 27/06/2024

MAIN BAZARBESROLI WALE DEGANA

Place Of Supply:

GOVERDHAN LAL LOHIYA

GST: 08AATPL4255B1ZM

8

9413171827

BESROLI

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

GOVERDHAN LAL LOHIYA

MAIN BAZARBESROLI WALE DEGANA

BillTo. 9413171827

City: BESROLI State: **RAJASTHAN**

GST: 08AATPL4255B1ZM

State Code:

FSSAI No: TAN No:

Pan No: AATPL4255B

Driver No:

7688870005

State:

Pan No:

Mill Name: FSSAI No:

RefBy GOVERDHALOHIYA

ASHRIPUR

Dispatched From: ASHRIPUR

Lorry No:

RJ09GE0425

Season:

RAJASTHAN

AATPI 4255B

BESROLI

23-24

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 410.00 50 3617.00 1482970 00 820 Sale Rate: 3610.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1482970.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291785722500 IGST: 5.00 74148.50 EwayBill ValidDate: 04-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 856327bab36643d214c51fc34ca08192d1d22b275a Round Off: 0.50 9a6cc60dc036a77ecabc72 ACK: 122421973922716 **Total Amount:** 1,557,119.00 TCS %: 0.100 1557.00 1558676.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Fifty Eight Thousand Six Hundred Seventy Six Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory