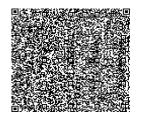


## **NAVKAR TRADERS**

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

6914

TAX	INV	OI	ICE

Reverse Charge:

Invoice No: SB2024-25-6182

Invoice Date: 31/07/2024

State: Maharashtra

Do No: State Code: 27

**HARIYANA** 

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 31/07/2024

Place Of Supply: **KALAVALI HARIYANA** 

Buver.

**LEKHRAM AND SONS** 

ANAJ MANDHI

City: KALAVALI

BillTo. 9416011585

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

FSSAI No:

TAN No:

Mill Name: **ABVIHAL** 

FSSAI No:

RefBy **GOYALTRAD** 

Dispatched From: ABVIHAL

Driver No:

7742603746

Pan No:

Season:

AMUPK7422J

23/24

KALAVALI

Lorry No: RJ07GD2827

TCS %:

TCS Net Payable:

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 410.00 50 3627.00 1487070 00 820 Sale Rate: 3620.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1487070.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241802853832 **Eway Bill No:** IGST: 5.00 74353.50 EwayBill ValidDate: 09-08-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 014e35b0ca121efcd1f43a5bd794e72a1e81cc4dca9 Round Off: 0.50 1a3e2406b91fa7e62039b ACK: 122422436997214 **Total Amount:** 1,561,424.00

Bank Details:

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

Fifteen Lac Sixty One Thousand Four Hundred Twenty Four 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

mitain

0.000

MANDATE

0.00 1561424.00

For, NAVKAR TRADERS

**Authorised Signatory**