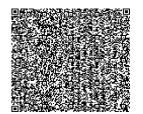


NAVKAR TRADERS

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

16256

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-14761

11/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

ANAJ MANDHI

City: KALAVALI

GST: 06AMUPK7422J1ZL

6

ShipTo,

Road

Date Of Supply: 11/12/2024 Place Of Supply:

LEKHRAM AND SONS

KALAVALI

9416011585

27AABHJ9303C1ZM

HARIYANA

State: Buver.

Invoice Date:

LEKHRAM AND SONS

ANAJ MANDHI

BillTo. 9416011585

City: KALAVALI

GST: 06AMUPK7422J1ZL

State Code:

State:

FSSAI No: TAN No:

APANDHARPUR

Pan No: AMUPK7422J

HARIYANA

FSSAI No:

TAN No:

State Code:

6375425681

State:

Mill Name: FSSAI No:

RefBy **GOYALTRAD**

Dispatched From: APANDHARPUR

Lorry No:

RJ50GA7058

Driver No:

Season:

HARIYANA

Pan No: AMUPK7422J

24-25 **KALAVALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3342.00	685110.00
Sale Rate:	3335.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			685110.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261872934105			IGS	T:	5.00	34255.50
EwayBill ValidDate: 20-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	0e907d8dbe9620b16eb72e9a42130c9893566714ec 7f1f6c73d69e31b33ea189			Othe	er Expense:		0.00
LIIIVOIGO 110 .				Rou	nd Off:		0.50
ACK:	122424373211420			Tota	I Amount:		719,366.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		719366.00

Bank Details:

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

Seven Lac Ninteen Thousand Three Hundred Sixty Six 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