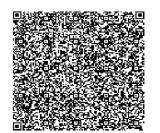


## **NAVKAR TRADERS**

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:

SB2024-25-22250

Invoice Date:

Invoice No:

08/03/2025

Maharashtra

Do No: State Code: 24087

27

Date Of Supply: Place Of Supply:

Consigned To,

City: BESROLI

ShipTo,

State Code:

FSSAI No:

**GORDHAN LAL LOHIYA** 

GST: 08AATPL4255B1ZM

8

Our GST Number:

Transport Mode:

08/03/2025

MAIN BAZARBESROLI WALE DEGANA

9413171827

Road

**BESROLI RAJASTHAN** 

27AABHJ9303C1ZM

State: Buver.

BillTo,

**GORDHAN LAL LOHIYA** 

MAIN BAZARBESROLI WALE DEGANA

9413171827

City: BESROLI

GST: 08AATPL4255B1ZM

State Code: Pan No: AATPL4255B

FSSAI No: TAN No:

State: **RAJASTHAN** 

TAN No:

Driver No:

9414211765

State:

Mill Name: FSSAI No:

**GORDHANLALLOHIYA** RefBy

**AKARKAM** 

Dispatched From: AKARKAM

Lorry No:

RJ19GG4859

Season:

**RAJASTHAN** 

Pan No: AATPL4255B

24-25 **BESROLI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3822.00	821730.00
Sale Rate:	3815.00 + 7.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			821730.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281921970382			IGS	T:	5.00	41086.50
EwayBill ValidDate: 15/03/2025					Diff:/Qntl:		0.00
Elnvoice No:	01cd15d6e20e07bef9d323f5881ef7bc90ef8ae6e8be c1b26ab181e56f6050c1			Othe	er Expense:		0.00
L VOIGO 110.				Rou	nd Off:		0.50
ACK:	122525652925156			Tota	I Amount:		862,817.00
				TCS	%:	0.100	863.00
				TCS	Net Payable:		863680.00

**Bank Details:** 

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

Eight Lac Sixty Three Thousand Six Hundred Eighty 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**