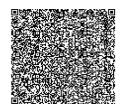


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19032 Road Invoice No: Invoice Date: 14/02/2024 Do No: 21241 Date Of Supply: 14/02/2024

Consigned To,

State: Maharashtra Place Of Supply: SIKAR **RAJASTHAN** State Code: 27

Buyer,

RAMPAL SANTOSH KUMAR AND COMPANY

GODOWN NO. 01 RAMPAL SANTOSH KUMAR AND COMPANY KRISHI UPAJ MANDI SAMITI SIKAR BillTo, 6376616836

City: SIKAR State: RAJASTHAN

GST: 08AAMHV0310G1ZA

State Code: Pan No: AAMHV0310G 8

FSSAL No: TAN No:

GODOWN NO. 01 RAMPAL SANTOSH KUMAR AND COMPANY KRISHI UPAJ MANDI SAMITI SIKAR

ShipTo, 6376616836

RAMPAL SANTOSH KUMAR AND COMPANY

City: SIKAR State: RAJASTHAN

GST: 08AAMHV0310G1ZA

State Code: 8 Pan No: AAMHV0310G

FSSAI No: TAN No:

AMAHESGAON Driver No: 8890679196 Mill Name:

FSSAI No:

RefBy **RAMPALSANTOSH**

Season: 23-24 Dispatched From: AMAHESGAON Lorry No: RJ09GB4323 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,427.00	1,405,070.00
Sale Rate:				Freight: Taxable Amount:			0.00
Grade:							1,405,070.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231719687194			IGS	T:	5.00	70,253.50
EwayBill ValidDate: 21/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	05f578b714eb1919ab85	c11a0a618	Oth	er Expense:		0.00	
	57e2811d3bcc9d73397b3 122420180664107			Rou	nd Off:		0.50
ACK:				Tota	I Amount:		1,475,324.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,475,324.00

Bank Details:

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

Fourteen Lac Seventy Five Thousand Three Hundred Twenty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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 mHain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory