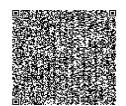


## **NAVKAR TRADERS**

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** 

NO Reverse Charge: SB20232024-13567 Invoice No:

Invoice Date: 06/11/2023 Do No: 15276

State: Maharashtra State Code: 27 Date Of Supply:

Our GST Number:

Transport Mode:

06/11/2023

Place Of Supply: **MERTACITY RAJASTHAN** 

27AABHJ9303C1ZM

Buyer,

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo, 9414119454

City: MERTACITY State: RAJASTHAN

GST: 08AAHPL1835F1ZU

Pan No: AAHPL1835F State Code: 8

FSSAI No:

TAN No: JDHS24063E Consigned To,

**RAMANAND SURESHKUMAR** 

NEAR PURANI SBBJ BANKMAIN BAZAR

Road

ShipTo, 9414119454

City: MERTACITY State: RAJASTHAN

GST: 08AAHPL1835F1ZU

State Code: 8 Pan No: AAHPL1835F

FSSAI No:

TAN No: JDHS24063E

A BANGANGA Driver No: 9079936177 Mill Name:

FSSAI No:

RefBy R.S.MEDTA

Season: 22/23 Dispatched From: A BANGANGA Lorry No: **RJ19GE2699** To: **MERTACITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,682.00	1,270,290.00
Sale Rate:	Rate: 3675.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,270,290.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251673121325			IGS	T:	5.00	63,514.50
EwayBill ValidDate: 12/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d677ee4d5dc726c9de9577ae37ddf7408904886b			Oth	er Expense:		0.00
	3e5e2f08257ccd01a10ff	6		Rou	ınd Off:		0.50
ACK:	122318898788391			Tota	al Amount:		1,333,805.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	1,333,805.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Thirty Three Thousand Eight Hundred Five 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**