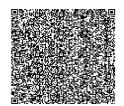


NAVKAR TRADERS

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: NO Our GST Number: Invoice No: SB20232024-21575 Transport Mode:

Invoice Date: 27/03/2024 Do No: 24112 Date Of Supply: 27/03/2024

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

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: 8 Pan No: AAMHV0310G

FSSAI No : TAN No : Consigned To,

RAMPAL SANTOSH KUMAR AND COMPANY

Road

GODOWN NO. 01 RAMPAL SANTOSH KUMAR AND COMPANY

27AABHJ9303C1ZM

KRISHI UPAJ MANDI SAMITI SIKAR ShipTo, 6376616836

City: SIKAR State: RAJASTHAN

GST: 08AAMHV0310G1ZA

State Code: 8 Pan No: AAMHV0310G

FSSAI No : TAN No :

Mill Name: ASADGURU

FSSAI No:

RefBy RAMPALSANTOSH

Dispatched From: ASADGURU Lorry No:

Driver No: 7568975607

Season: 23-24

No: RJ14GJ9655 To: SIKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,427.00	1,422,205.00
Sale Rate:	3420.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1,422,205.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241740608323			IGS	T:	5.00	71,110.25
EwayBill ValidDate: 04/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	70bff1ea0df5c9268967a9bad4adcf96a78141ead0e6			Oth	er Expense:		0.00
04fee187fbe8e2030521				Rou	ind Off:		-0.25
ACK:	122420740659004			Tota	al Amount:		1,493,315.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,493,315.00

Bank Details:

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

Fourteen Lac Ninty Three Thousand Three Hundred Fifteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory