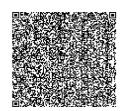


**RAMSUKH PITTI** 

## **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

**RAMSUKH PITTI** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-20597 Transport Mode: Road

Invoice Date: 11/03/2024 Do No: 23071 Date Of Supply: 11/03/2024

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

Buyer, Consigned To,

11,GUD-KHAD KATLA 11,GUD-KHAD KATLA

BillTo, 9414121419 ShipTo, 9414121419

City: PALI State: RAJASTHAN City: PALI State: RAJASTHAN

GST: 08AAOPP9058M1ZP GST: 08AAOPP9058M1ZP

State Code: 8 Pan No: AAOPP9058M State Code: 8 Pan No: AAOPP9058M

FSSAI No: FSSAI No:

TAN No : JDHM09185B | TAN No : JDHM09185B

Mill Name: NKARMAVEER Driver No: 9116962523

FSSAI No:

RefBy RAMSUKHPALI Season: 23-24

Dispatched From: NKARMAVEER Lorry No: RJ16GA8897 To: PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,412.00	1,398,920.00
Sale Rate:	3405.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,398,920.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201732540309			IGS	T:	5.00	69,946.00
EwayBill ValidDate: 16/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dfedd6db4556b27bcf879c53484accc4d7157727d78 93f4b0ceb83c2bbe6ea93			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420531565028			Tota	I Amount:		1,468,866.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,468,866.00

Bank Details:

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

Fourteen Lac Sixty Eight Thousand Eight Hundred Sixty Six 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**