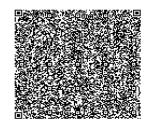


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-1961

Invoice Date: 06/05/2024

State: Maharashtra

Do No: 2164

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 06/05/2024

Place Of Supply:

RONIT ENTERPRISES

MADHORAJPURA

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

RONIT ENTERPRISES

MAIN MARKET MADHORAJPURA

BillTo.

City: MADHORAJPURA

State: GST: 08ABHHS5195N1Z8

State Code:

Pan No: ABHHS5195N

RAJASTHAN

FSSAI No:

TAN No:

MAIN MARKET MADHORAJPURA

ShipTo,

City: MADHORAJPURA State: RAJASTHAN

GST: 08ABHHS5195N1Z8

State Code: 8

FSSAI No:

TAN No:

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy

SUGARSALES

Dispatched From: ASHRIPUR

Lorry No:

RJ06GC4493

Driver No:

Season:

ABHHS5195N

23-24

MADHORAJPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,671.43	1,523,643.00
Sale Rate:	4158.00 F.O.R. with GST			Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1,523,643.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271759837991			IGS	T:	5.00	76,182.15
EwayBill ValidE	Date: 13/05/2024			Rate	Diff:/Qntl:		0.00
	d5a270beb646838715a87e4b566e36a33e67ac1273 fc05fbda55c152d87a344d	Othe	er Expense:		0.00		
		Round Off:			-0.15		
ACK : 122421286	122421286963103			Tota	I Amount:		1,599,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,599,825.00

Bank Details:

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

Fifteen Lac Ninty Nine Thousand Eight Hundred Twenty Five 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