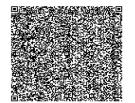


NAVKAR TRADERS

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:

SB2024-25-887

Invoice Date:

Invoice No:

14/04/2024

Maharashtra

State Code:

Do No:

1004

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 14/04/2024

Place Of Supply:

RANIGANJ

RAMKRISHNA AGRO FOODS PRIVATE LIMITED

27AABHJ9303C1ZM

BALLAVPUR VILL-SAHEBGANJ SARDA PALLY BALLAVPUR

State:

WEST BENGAL

State: Buver.

RAMKRISHNA AGRO FOODS PRIVATE LIMITED

BALLAVPUR VILL-SAHEBGANJ SARDA PALLY BALLAVPUR

BillTo,

City: RANIGANJ

19

GST: 19AAGCR7882Q1Z7

State Code:

FSSAI No:

TAN No:

State: **WEST BENGAL**

Pan No: AAGCR7882Q

TAN No:

State Code:

FSSAI No:

ShipTo,

City: RANIGANJ

GST: 19AAGCR7882Q1Z7

19

Mill Name: FSSAI No:

RefBy

KAILASHENTERPRISES

Dispatched From: AKARKAM

AKARKAM

Lorry No:

MH45AT3699

Driver No:

Season:

WEST BENGAL

Pan No: AAGCR7882Q

23-24 **RANIGANJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,535.00	1,237,250.00
Sale Rate:	3535.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1,237,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281749393831			IGS	Т:	5.00	61,862.50
EwayBill ValidDate: 24/04/2024					Diff:/Qntl:		0.00
Elnvoice No:	44b56f7b9310204ef886bea30e18aa47f3bfd7f917e5 04ced040cdd0d108b39d			Othe	er Expense:		0.00
Z V 0.100 110.				Rou	nd Off:		0.50
ACK:	122421002931979			Tota	I Amount:		1,299,113.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,299,113.00

Bank Details:

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

Twelve Lac Ninty Nine Thousand One Hundred Thirteen 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