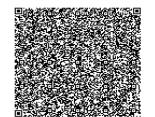


NAVKAR TRADERS

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	INV	OI	CE

Reverse Charge: Invoice No:

State:

Buver.

SHAHUPURI, BillTo

City: KOLHAPUR

GST: 27AADFR2239M1ZY

RAMESHCHANDRA BHIKHALAL AND CO

27

SB2024-25-1597

Invoice Date: 29/04/2024

Maharashtra

616 K/K,SWARUP PLAZA,1 ST FLOOR,2 ND LANE

State:

Do No:

MAHARASHTRA

Pan No: AADFR2239M

1818

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

A RAMNIKLAL AND CO.

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN ROAD, RAJKOT.

27AABHJ9303C1ZM

ShipTo,

9426226915

Road

29/04/2024

RAJKOT

City: RAJKOT

State: GUJRAT

GST: 24AAYPC8223F1ZO

State Code: 24

Driver No:

Pan No: AAYPC8223F

GUJRAT

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

State Code:

FSSAI No:

TAN No:

RefBy A.RAMNIKLAL

Dispatched From: AAKLUJ

Lorry No:

MH13DQ7676

Season:

23-24

To: **RAJKOT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,520.00	1,232,000.00
Sale Rate:	3520.00 + 0.00 Commis	sion		Frei	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1,232,000.00
				CGS	ST:	2.50	30,800.00
				SGS	ST:	2.50	30,800.00
Eway Bill No:	261756647022			IGS	T:	0.00	0.00
EwayBill ValidD	Date: 05/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	3b97084e3d0406a93cb0eec05085824d4ee439c734	Othe	er Expense:		0.00		
	8b382c77a1bbdb592e8f		,01000101	Rou	nd Off:		0.00
ACK:	122421189086648			Tota	I Amount:		1,293,600.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1,293,600.00

Bank Details:

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

Twelve Lac Ninty Three Thousand Six Hundred 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