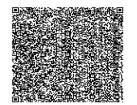


NAVKAR TRADERS

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

1434

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-1279

Invoice Date: 20/04/2024

State: Maharashtra

State Code:

Transport Mode:

Road

Date Of Supply: 20/04/2024

A RAMNIKLAL AND CO.

GST: 24AAYPC8223F1ZO

24

Place Of Supply:

Consigned To,

City: RAJKOT

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number:

RAJKOT GUJRAT

State: GUJRAT

Pan No: AAYPC8223F

27AABHJ9303C1ZM

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN ROAD, RAJKOT.

9426226915

Buver.

A RAMNIKLAL AND CO.

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN

ROAD, RAJKOT.

BillTo, 9426226915

City: RAJKOT

GST: 24AAYPC8223F1ZO

State Code:

24

FSSAI No: TAN No:

State: **GUJRAT**

Pan No: AAYPC8223F

Do No:

Mill Name: **A LOKNETE**

FSSAI No:

RefBy A.RAMNIKLAL

Dispatched From: A LOKNETE

Lorry No: MH12LT7377

Driver No:

Season:

23-24

RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,545.00	1,063,500.00
Sale Rate:	3545.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1,063,500.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	281752425738			IGS ⁻	Γ:	5.00	53,175.00
EwayBill ValidDate: 26/04/2024					Diff:/Qntl:		0.00
Elnvoice No:	eb93eda2e32fea5099914661573e3f85938e2e2ac30 b44bb45a824bf89c26a61			Othe	r Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122421077631581			Tota	I Amount:		1,116,675.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,116,675.00

Bank Details:

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

Eleven Lac Sixteen Thousand Six Hundred Seventy 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