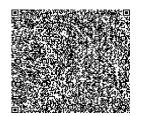


NAVKAR TRADERS

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

2750

27

TAX INVOICE

Reverse Charge:

SB2024-25-2551

15/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: RAJKOT

Road

SHAH RAMESHCHANDRA RAJNIKANT

Date Of Supply: 15/05/2024

MAIN BAZAR DANAPITH

GST: 24AAHFS3129B1ZN

24

Place Of Supply:

RAJKOT

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

SHAH RAMESHCHANDRA RAJNIKANT

MAIN BAZAR DANAPITH

BillTo. 9824222041

City: RAJKOT State:

GST: 24AAHFS3129B1ZN

State Code:

FSSAI No: TAN No:

RKTS00906D

BEEDGAJANAN

Pan No: AAHFS3129B

GUJRAT

FSSAI No:

State Code:

ShipTo,

TAN No:

RKTS00906D

9824222041

State: GUJRAT

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy SHAHRAMESH

Dispatched From: BEEDGAJANAN

Lorry No:

MH23AU5722

Season:

23-24

RAJKOT

AAHFS3129B

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3,600.00	1,044,000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,044,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211764531709			IGS	T:	5.00	52,200.00
EwayBill ValidDate: 20/05/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	747c0d84d2a37351131f6fcfd9f3d4bca801ea79d3e1			Oth	er Expense:		0.00
	e30de01fae9590516ab1		04/04001	Rou	ind Off:		0.00
ACK:	122421415061807			Tota	al Amount:		1,096,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,096,200.00

Bank Details:

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

Ten Lac Ninty Six Thousand Two 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