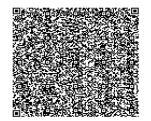


## **NAVKAR TRADERS**

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

1516

27

TAX	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-1333

Invoice Date: 22/04/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

Road

Date Of Supply: Place Of Supply:

City: MERTACITY

GST: 08AAHPL1835F1ZU

8

**RAMANAND SURESHKUMAR** 

22/04/2024 **MERTACITY** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo. 9414119454

City: MERTACITY State: **RAJASTHAN** 

GST: 08AAHPL1835F1ZU

State Code: Pan No: AAHPL1835F

FSSAI No: TAN No:

JDHS24063E

FSSAI No:

ShipTo,

TAN No:

State Code:

JDHS24063E

9414119454

State:

Pan No:

7733003159

NEAR PURANI SBBJ BANKMAIN BAZAR

Mill Name: FSSAI No:

RefBy

R.S.MEDTA

Dispatched From: **AMALINAGAR** 

**AMALINAGAR** 

Lorry No:

**RJ19GH1133** 

Driver No:

Season:

**RAJASTHAN** 

AAHPI 1835F

23-24 **MERTACITY** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 25.00 50 3,557.00 88.925.00 50 Sale Rate: 3550.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 88,925.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231753051678 **Eway Bill No:** IGST: 5.00 4,446.25 EwayBill ValidDate: 29/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 40a6d819ec405da4e41af70a3dbf52a66819abaa6d0 Round Off: -0.25 dfd1e1beadcee2b2a15ac ACK: 122421092305315 **Total Amount:** 93,371.00 TCS %: 0.000 0.00 93.371.00 TCS Net Payable:

Bank Details:

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

Ninty Three Thousand Three Hundred Seventy One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**