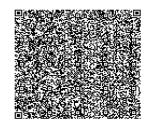


NAVKAR TRADERS

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:

Invoice No: SB2024-25-1332

Invoice Date: 22/04/2024

State: Maharashtra

State Code:

1515 27

Do No:

Transport Mode: Road

Our GST Number:

Consigned To,

City: MERTACITY

GST: 08AAHPL1835F1ZU

8

ShipTo,

State Code:

FSSAI No:

TAN No:

Date Of Supply: 22/04/2024

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

9414119454

JDHS24063E

State:

Place Of Supply:

MERTACITY RAJASTHAN

27AABHJ9303C1ZM

Buver.

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

Mill Name: **AMALINAGAR** FSSAI No:

RefBy R.S.MEDTA

Dispatched From: AMALINAGAR

Lorry No:

RJ19GH1133

Driver No:

7733003159

Season:

RAJASTHAN

Pan No: AAHPL1835F

23-24

MERTACITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	375.00	50	750	3,557.00	1,333,875.00
Sale Rate: 3	3550.00 + 7.00 Commission			Freight:			0.00
Grade: S	SUPER S/30 (S1)			Taxable Amount:			1,333,875.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No: 2	41753050665			IGS ⁻	Τ:	5.00	66,693.75
EwayBill ValidDate: 29/04/2024					Diff:/Qntl:		0.00
Elnvoice No: ca	ca1a8da10bc5b542dbe6e2964871df19c19cf3b83fbc 9cdb08de6d7b51d05ea1			Othe	er Expense:		0.00
				Round Off:			0.25
ACK: 12	22421092272141			Tota	l Amount:		1,400,569.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,400,569.00

Bank Details:

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

Fourteen Lac Five Hundred Sixty Nine 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory