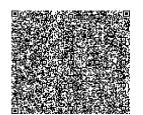


NAVKAR TRADERS

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:

SB2024-25-6521

04/08/2024

Maharashtra State Code:

7333

27

Our GST Number: Transport Mode: Date Of Supply:

Road

RITESH KUMAR CO

I-8 NEW MANDI

City: ALWAR

State Code:

ShipTo,

Consigned To,

04/08/2024

Place Of Supply:

GST: 08AABFR4808C1ZI

8

ALWAR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

RITESH KUMAR CO

I-8 NEW MANDI

BillTo.

City: ALWAR

GST: 08AABFR4808C1ZI

AB ALEGAON

State Code: FSSAI No:

TAN No:

State:

RAJASTHAN

Pan No: AABFR4808C

Do No:

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

KAMALALWAR

Dispatched From: AB ALEGAON

Lorry No:

RJ14GP9431

Driver No:

Season:

State: RAJASTHAN

Pan No: AABFR4808C

23/24

ALWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3605.00	1496075.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1496075.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291805124714			IGS	T:	5.00	74803.75
EwayBill ValidDate: 11-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e46677ea1d7c1f20d0a09d797c5fef89844a33518a5			Oth	er Expense:		0.00
	3992f667863d76ac5b3c		40001040	Rou	nd Off:		0.25
ACK:	122422509059481			Tota	I Amount:		1,570,879.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1570879.00

Bank Details:

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

Fifteen Lac Seventy Thousand Eight Hundred Seventy 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory