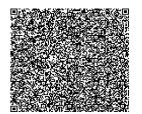


## **NAVKAR TRADERS**

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	INV	0	ICE

Reverse Charge:

SB2024-25-8841

Invoice Date: 11/09/2024

Maharashtra

Do No: State Code: 9839

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

City: MERTA

Road 11/09/2024

NEAR PURANI SBBJ BANKMAIN BAZAR

Place Of Supply:

**RAMANAND SURESHKUMAR** 

GST: 08AAHPL1835F1ZU

8

**MERTA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo, 9414119454

City: MERTA State: **RAJASTHAN** 

GST: 08AAHPL1835F1ZU

State Code:

FSSAI No: TAN No:

JDHS24063E

Pan No: AAHPL1835F

FSSAI No:

State Code:

TAN No:

ShipTo,

JDHS24063E

9414119454

Driver No:

9983082247

State:

Pan No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy R.S.MEDTA

Dispatched From: AAKLUJ

Lorry No:

RJ19GH6850

Season:

**RAJASTHAN** 

AAHPI 1835F

23-24 **MERTA** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 100.00 50 3637.00 363700 00 200 Sale Rate: 3630.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 363700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251824575355 IGST: 5.00 18185.00 EwayBill ValidDate: 18-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cc7be27ac957d0a9607a23de05b97c07e2ae380398 Round Off: 0.00 425cb65200ebbf871de258 ACK: 122423051813466 **Total Amount:** 381,885.00 TCS %: 0.000 0.00 381885.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty One Thousand Eight Hundred Eighty Five 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**