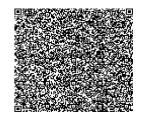


NAVKAR TRADERS

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:

SB2024-25-18206

Invoice Date:

Invoice No:

17/01/2025

Maharashtra

Do No: State Code:

19733 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **RONIT ENTERPRISES**

ShipTo,

Road

Place Of Supply:

MAIN MARKET MADHORAJPURA

8

GST: 08ABHHS5195N1Z8

City: MADHORAJPURA State: RAJASTHAN

17/01/2025 **MADHORAJPURA**

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

RONIT ENTERPRISES

MAIN MARKET MADHORAJPURA

BillTo.

City: MADHORAJPURA

GST: 08ABHHS5195N1Z8

State Code:

Pan No: ABHHS5195N

FSSAI No:

State:

RAJASTHAN

FSSAI No:

TAN No:

State Code:

Mill Name: FSSAI No:

RefBy

TAN No:

SUGARSALES

PGAURI

Dispatched From: PGAURI

Lorry No:

RJ09GD9797

Driver No:

Season:

ABHHS5195N

24-25

MADHORAJPURA

		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3585.71	1254999.00
4030.00 F.O.R. with GST			Fre	ight:		0.00
Grade: REFINED ORD S/30 (S2)			Taxable Amount:			1254999.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
241892983673			IGS	T:	5.00	62749.95
ite: 23/01/2025			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 0a9433c67c450c079904c154748e09210ca018e697				er Expense:		0.00
72b75ad1459e4e289f1cb0			Rou	ind Off:		0.05
122524898062478			Tota	al Amount:		1,317,749.00
			TCS	3 %:	0.000	0.00
			TCS	Net Payable:		1317749.00
	241892983673 tte : 23/01/2025 0a9433c67c450c079904c 72b75ad1459e4e289f1cb0	4030.00 F.O.R. with GST REFINED ORD S/30 (S2) 241892983673 te: 23/01/2025 0a9433c67c450c079904c154748e09210c72b75ad1459e4e289f1cb0	4030.00 F.O.R. with GST REFINED ORD S/30 (S2) 241892983673 tte: 23/01/2025 0a9433c67c450c079904c154748e09210ca018e697 72b75ad1459e4e289f1cb0	4030.00 F.O.R. with GST Fre REFINED ORD S/30 (S2) Tax CG: 241892983673 Ids: 23/01/2025 Rate 0a9433c67c450c079904c154748e09210ca018e697 72b75ad1459e4e289f1cb0 122524898062478 Tota	4030.00 F.O.R. with GST REFINED ORD S/30 (S2) Taxable Amount: CGST: SGST: 241892983673 Ite: 23/01/2025 0a9433c67c450c079904c154748e09210ca018e697 72b75ad1459e4e289f1cb0 122524898062478 Total Amount: TCS %:	4030.00 F.O.R. with GST REFINED ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 241892983673 IGST: 5.00 Rete: 23/01/2025 Rate Diff:/Qntl: 0a9433c67c450c079904c154748e09210ca018e697 72b75ad1459e4e289f1cb0 122524898062478 Total Amount:

Bank Details:

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

Thirteen Lac Seventeen Thousand Seven Hundred Fourty 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