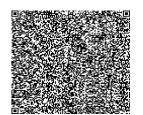


## **NAVKAR TRADERS**

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



**RAJASTHAN** 

23-24

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

10885

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-9816

Invoice Date: 27/09/2024

**RAMANAND SURESHKUMAR** 

9414119454

State: Maharashtra

NEAR PURANI SBBJ BANKMAIN BAZAR

State:

Do No: State Code:

**RAJASTHAN** 

Pan No: AAHPL1835F

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 27/09/2024

Place Of Supply: **MERTA** 

Consigned To,

**RAMANAND SURESHKUMAR** 

NEAR PURANI SBBJ BANKMAIN BAZAR

ShipTo, 9414119454

City: MERTA State: **RAJASTHAN** 

GST: 08AAHPL1835F1ZU

State Code: Pan No: AAHPL1835F 8

FSSAI No:

TAN No: TAN No: JDHS24063E JDHS24063E

8003574980 Mill Name: **AAKLUJ** Driver No:

FSSAI No:

Buver.

BillTo,

City: MERTA

State Code:

FSSAI No:

RefBy R.S.MEDTA

GST: 08AAHPL1835F1ZU

Season:

Dispatched From: AAKLUJ Lorry No: RJ19GH2520 To: **MERTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3572.00	1464520.00
Sale Rate:	3565.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1464520.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251833441638			IGS	T:	5.00	73226.00
EwayBill ValidDate: 04-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aef11a8c098aa5058989fcbaf1f7bf6436c94a2a63			Othe	er Expense:		0.00
	0b410c7eacb7e58159d	10001111101010000	142400011	Rou	nd Off:		0.00
ACK:	122423274635940			Tota	I Amount:		1,537,746.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1537746.00

**Bank Details:** 

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

## Fifteen Lac Thirty Seven Thousand Seven Hundred Fourty Six 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**