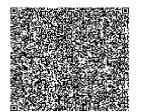


NAVKAR TRADERS

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:

SB2024-25-5603

20/07/2024

Maharashtra

State Code:

Do No: 6336

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

RAMSUKH PITTI

Road 20/07/2024

Place Of Supply:

11,GUD-KHAD KATLA

GST: 08AAOPP9058M1ZP

PALI

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

RAMSUKH PITTI

11, GUD-KHAD KATLA

BillTo,

9414121419

City: PALI

GST: 08AAOPP9058M1ZP

State Code:

Pan No: AAOPP9058M

State:

FSSAI No:

TAN No:

JDHM09185B

BPHALTAN

RAJASTHAN

FSSAI No: TAN No:

ShipTo,

City: PALI

State Code:

JDHM09185B

9414121419

State:

Pan No:

8

Driver No:

8890477076

Mill Name: FSSAI No:

RefBy

RAMSUKHPALI

Dispatched From: BPHALTAN

Lorry No:

RJ19GH7201

Season:

RAJASTHAN

AAOPP9058M

23-24 **PALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3747.00	1536270.00
Sale Rate: 3	e Rate: 3540.00 + 207.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			1536270.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 2	61797638931			IGS'	T:	5.00	76813.50
EwayBill ValidDate: 26-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 1	14393bec3dbc518106c6a8e38e332635a42f425a86			Othe	er Expense:		0.00
	i89fd40b9caa744cf66f3		121 120000	Rou	nd Off:		0.50
ACK : 1	22422302321570			Tota	I Amount:		1,613,084.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1613084.00

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

Sixteen Lac Thirteen Thousand Eighty Four 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