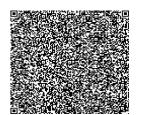


NAVKAR TRADERS

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: Invoice No:

SB2024-25-12850

07/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

City: PALI

RAMSUKH PITTI

27AABHJ9303C1ZM Road

9414121419

JDHM09185B

Date Of Supply:

07/11/2024

Place Of Supply:

11,GUD-KHAD KATLA

PALI

RAJASTHAN

State: Buver.

RAMSUKH PITTI

Invoice Date:

11, GUD-KHAD KATLA

BillTo, 9414121419

GST: 08AAOPP9058M1ZP

State Code:

FSSAI No: TAN No:

City: PALI

Pan No: AAOPP9058M

JDHM09185B

State: **RAJASTHAN**

> GST: 08AAOPP9058M1ZP State Code:

14233

27

8

AAOPP9058M Pan No:

8209946243

State:

FSSAI No:

TAN No:

Driver No:

Mill Name: **SMULA**

FSSAI No: RefBy

RAMSUKHPALI

Dispatched From: SMULA

Lorry No:

Season:

RAJASTHAN

23-24

RJ19GG0078 PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3552.00	1474080.00
Sale Rate:	3545.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1474080.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201854882105			IGS	T:	5.00	73704.00
EwayBill ValidDate: 14-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ea66f80eb3f05add82350dc4e33ceaa0c5d24f1e84d			Oth	er Expense:		0.00
	0ae4ae3786470afac8a7d		Rou	nd Off:		0.00	
ACK:	122423879170556			Tota	I Amount:		1,547,784.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1547784.00

Bank Details:

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

Fifteen Lac Fourty Seven Thousand Seven Hundred Eighty Four 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory