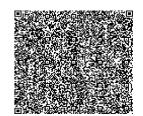


NAVKAR TRADERS

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	IN۱	/ 0	ICE
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Reverse Charge:

SB2024-25-4649

28/06/2024 Do No:

Maharashtra

5234

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

28/06/2024 Place Of Supply:

MERTACITY RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo, 9414119454

City: MERTACITY State: **RAJASTHAN**

GST: 08AAHPL1835F1ZU

State Code: Pan No: AAHPL1835F

FSSAI No: TAN No:

FSSAI No:

TAN No: JDHS24063E

Mill Name: FSSAI No:

ASHRIPUR

RefBy R.S.MEDTA Consigned To,

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

ShipTo, 9414119454

City: MERTACITY State: **RAJASTHAN**

GST: 08AAHPL1835F1ZU

State Code: 8

Pan No: AAHPL1835F

JDHS24063E

9784768329 Driver No:

Season:

23-24

Dispatched From: ASHRIPUR Lorry No: RJ19GJ7545 **MERTACITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	285.00	50	570	3617.00	1030845.00
Sale Rate:	3610.00 + 7.00 Commis	sion		Fre	eight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)	Tax	able Amount:		1030845.00		
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211786382974			IGS	ST:	5.00	51542.25
EwayBill Valid	Date: 05-07-2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No: 3732d80ee9ceae8f444	013c78c55b2338	fcdc98f106	Oth	er Expense:		0.00	
2a85e0e6edf7fd965c00		0.00.0000000000000000000000000000000000	1000001100	Rou	und Off:		-0.25
ACK:	122421992369699			Tota	al Amount:		1,082,387.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1082387.00

Bank Details:

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

Ten Lac Eighty Two Thousand Three Hundred Eighty Seven 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