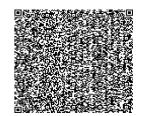


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-11780

Invoice Date: 19/10/2024

State: Maharashtra Do No: State Code:

RAJASTHAN

Transport Mode: 13055

Date Of Supply:

Our GST Number:

Place Of Supply:

19/10/2024

Road

BANDIKUI RAJASTHAN

27AABHJ9303C1ZM

Buver.

Invoice No:

KAMLA PRASAD RAMSWAROOP

HIGH SCHOOL ROAD, BANDIKUI

BillTo,

City: BANDIKUI

GST: 08AABFK8256D1ZD

Pan No: AABFK8256D

State:

State Code: FSSAI No:

TAN No:

Consigned To,

KAMLA PRASAD RAMSWAROOP

HIGH SCHOOL ROAD, BANDIKUI

ShipTo,

City: BANDIKUI

State: **RAJASTHAN**

GST: 08AABFK8256D1ZD

State Code: 8

Driver No:

Pan No: AABFK8256D

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy NARYANI

Dispatched From: PDAUND

Lorry No:

RJ51GB2865

Season:

23-24 **BANDIKUI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3637.00	1509355.00
Sale Rate:	3630.00 + 7.00 Commission			Freight:			0.00
Grade:	SR1 REFINED			Taxable Amount:			1509355.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251845826373			IGS'	T:	5.00	75467.75
EwayBill ValidDate: 26-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6dbcc446a3f064ff782c1c28f52aad1642e95f412421 a62f94b220b3ef4a7b57			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122423619258041			Tota	I Amount:		1,584,823.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1584823.00

Bank Details:

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

Fifteen Lac Eighty Four Thousand Eight Hundred Twenty Three 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