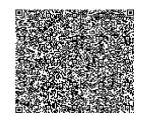


## **NAVKAR TRADERS**

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

20669

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-19108

Invoice Date:

Invoice No:

25/01/2025

Maharashtra

Do No: State Code: Transport Mode:

ShipTo,

City: KOTA

Road

Date Of Supply:

Our GST Number:

25/01/2025

9414061762

27AABHJ9303C1ZM

F-254, RIICO INDUSTRIAL AREA, AGRO FOOD PARK, PHASE - II,

State:

Place Of Supply:

RANPUR, KOTA, RAJASTHAN

GST: 08ABJPA3091P1ZC

8

Consigned To, **RAMPATI INDUSTRIES** 

**KOTA** 

**RAJASTHAN** 

State: Buver.

RAMPATI INDUSTRIES

F-254, RIICO INDUSTRIAL AREA, AGRO FOOD PARK,

PHASE - II, RANPUR, KOTA, RAJASTHAN

BillTo, 9414061762

City: KOTA

GST: 08ABJPA3091P1ZC

State Code:

State:

FSSAI No: TAN No:

8

Pan No: ABJPA3091P

**RAJASTHAN** 

Driver No:

9511515623

FSSAI No: TAN No:

State Code:

Mill Name: **AAMBALIKA** 

FSSAI No:

**RAMESHWERJAI** RefBy

Dispatched From: AAMBALIKA

Lorry No:

RJ14GE3451

Season: To:

**RAJASTHAN** 

Pan No: ABJPA3091P

23-24

KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3625.00	1268750.00
Sale Rate:	3620.00 + 5.00 Commission	Fre	ight:		0.00		
Grade: SUPER S/30	SUPER S/30 (S1)			Tax	able Amount:		1268750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221897842146			IGS	T:	5.00	63437.50
EwayBill Validl	Date: 31/01/2025			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	eb50d549702b407cff5dc33e50f311882920b176cd1b	Oth	er Expense:		0.00		
6bd250053769d3cca114			051700015	Rou	ind Off:		0.50
ACK:	122525016437800			Tota	al Amount:		1,332,188.00
				тся	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1332188.00

**Bank Details:** 

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

Thirteen Lac Thirty Two Thousand One Hundred Eighty Eight 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**