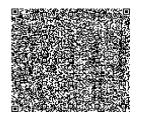


NAVKAR TRADERS

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

8455

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-7569

22/08/2024

Do No:

Maharashtra State Code: Date Of Supply:

Place Of Supply:

22/08/2024 **MERTA**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo, 9414119454

City: MERTA State: **RAJASTHAN**

GST: 08AAHPL1835F1ZU

State Code: Pan No: AAHPL1835F

FSSAI No: TAN No:

JDHS24063E

Mill Name: **ASHRIPUR** FSSAI No:

RefBy R.S.MEDTA

Consigned To,

Our GST Number:

Transport Mode:

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

ShipTo, 9414119454

City: MERTA State: **RAJASTHAN**

Pan No:

GST: 08AAHPL1835F1ZU

State Code: 8

FSSAI No:

TAN No:

JDHS24063E

7976222415 Driver No:

Season:

AAHPL1835F

23/24

Dispatched From: ASHRIPUR Lorry No: RJ19GJ1739 To: **MERTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3637.00	1491170.00
Sale Rate:	3630.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1491170.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251814224298			IGS	ST:	5.00	74558.50
EwayBill ValidDate: 29-08-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	d5ad67b4b7bdf1be277eed4a483bbf1007c4379c43e			Oth	er Expense:		0.00
	94bcd5cf86b4fa6e2d4cf		310100100	Rou	und Off:		0.50
ACK:	122422753017446			Tota	al Amount:		1,565,729.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1565729.00

Bank Details:

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

Fifteen Lac Sixty Five Thousand Seven Hundred Twenty Nine 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory