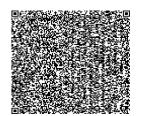


NAVKAR TRADERS

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

13545

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12261

Invoice Date: 26/10/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 26/10/2024

Place Of Supply: **MERTA RAJASTHAN**

Buver.

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo, 9414119454

City: MERTA State: **RAJASTHAN**

GST: 08AAHPL1835F1ZU

Pan No: AAHPL1835F State Code:

FSSAI No:

TAN No: JDHS24063E Consigned To,

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

ShipTo, 9414119454

City: MERTA State: **RAJASTHAN**

GST: 08AAHPL1835F1ZU

AAHPI 1835F State Code: 8 Pan No:

FSSAI No:

TAN No: JDHS24063E

9799424941 Mill Name: **AKANCHESHWER** Driver No:

FSSAI No:

RefBy R.S.MEDTA

Dispatched From: AKANCHESHWER

Lorry No: RJ19GJ2459 Season:

23-24 **MERTA**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3558.00 1458780 00 820 Sale Rate: 3551.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1458780.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251850032316 **Eway Bill No:** IGST: 5.00 72939.00 EwayBill ValidDate: 02-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 2a0d61b66c85faddb99ec2524f62189faf63caf16977 Round Off: 0.00 79802738297f5614620f ACK: 122423725741044 **Total Amount:** 1,531,719.00 TCS %: 0.000 0.00 1531719.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Thirty One Thousand Seven Hundred Ninteen 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory