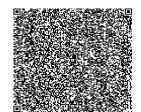


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-5103

Invoice Date: 09/07/2024

Maharashtra

Do No:

RAJASTHAN

5777 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 09/07/2024

PALI

RAJASTHAN

State: Buver.

Invoice No:

RAMSUKH PITTI

11, GUD-KHAD KATLA

BillTo, 9414121419

GST: 08AAOPP9058M1ZP

State Code:

Pan No: AAOPP9058M

State:

FSSAI No:

City: PALI

TAN No: JDHM09185B

Mill Name:

AMAHADA

FSSAI No:

RefBy RAMSUKHPALI

Dispatched From: AMAHADA Place Of Supply:

27AABHJ9303C1ZM

Consigned To, **RAMSUKH PITTI**

11,GUD-KHAD KATLA

ShipTo,

9414121419

City: PALI State: **RAJASTHAN** GST: 08AAOPP9058M1ZP

State Code: 8

TCS %:

TCS Net Payable:

Pan No: AAOPP9058M

FSSAI No:

TAN No: JDHM09185B

Driver No:

9461204035

Season:

23-24

Dispatched From:	AMAHADA		Lorry No:	RJ19GJ2316		To: PALI	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3767.00	1582140.00
Sale Rate: Grade:	3560.00 + 207.00 Commission SUPER S/30 (S1)			ight: able Amount:		0.00 1582140.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221791954675			IGS	T:	5.00	79107.00
EwayBill ValidDate: 16-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3295bf54b1632918c337af21a178b2316876c6		376c6c410b	Othe	er Expense:		0.00
	1b72c88e21948b9e79bd		0000 . 100	Rou	nd Off:		0.00
ACK:	122422159441005			Tota	I Amount:		1.661.247.00

Bank Details:

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

Sixteen Lac Sixty One Thousand Two Hundred Fourty 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

motain

0.000

MANDATE

0.00 1661247.00

For, NAVKAR TRADERS

Authorised Signatory