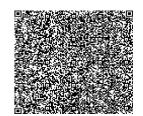


## **NAVKAR TRADERS**

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:

SB2024-25-14744

Invoice No: Invoice Date:

10/12/2024

Maharashtra

Do No: State Code: 16306

27

Transport Mode: Date Of Supply:

Consigned To,

**RAMSUKH PITTI** 

11,GUD-KHAD KATLA

GST: 08AAOPP9058M1ZP

8

Our GST Number:

10/12/2024 Place Of Supply:

PALI

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**RAMSUKH PITTI** 

11, GUD-KHAD KATLA

BillTo, 9414121419

City: PALI

GST: 08AAOPP9058M1ZP

State Code:

FSSAI No:

TAN No:

JDHM09185B

State: **RAJASTHAN** 

Pan No: AAOPP9058M

FSSAI No: TAN No:

ShipTo,

City: PALI

State Code:

JDHM09185B

9414121419

State:

Pan No:

8955239694 Driver No:

Mill Name: **PDAUND** 

FSSAI No: RefBy

RAMSUKHPALI

Dispatched From: PDAUND

Lorry No:

**RJ19GH3578** 

Season:

**RAJASTHAN** 

AAOPP9058M

23-24 **PALI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3482.00	1427620.00
Sale Rate:	e Rate: 3475.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1427620.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251872710106			IGS	T:	5.00	71381.00
EwayBill ValidDate: 16-12-2024				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> e57f984def90670834967bb34a1cfd1f8066da89ac02 cca02b18921648689314				Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122424367875360			Tota	I Amount:		1,499,001.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1499001.00

**Bank Details:** 

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

Fourteen Lac Ninty Nine Thousand One 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**