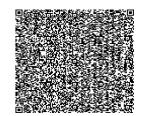


NAVKAR TRADERS

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

27

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

SB2024-25-12613

State:

Invoice Date:

Invoice No:

01/11/2024

Maharashtra

State Code:

Do No:

RAJASTHAN

Pan No: ARXPG0335L

Transport Mode: 13901

Road

Date Of Supply: 01/11/2024

Place Of Supply:

Consigned To,

Our GST Number:

SIKAR

9460023788

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

RAMPAL SANTOSH KUMAR

D-5 NEW ANAJ MANDI

BillTo, 9460023788

City: SIKAR

GST: 08ARXPG0335L1ZE

State Code: 8

FSSAI No: TAN No:

ShipTo,

City: SIKAR

State: **RAJASTHAN**

Pan No:

9079866731

GST: 08ARXPG0335L1ZE

RAMPAL SANTOSH KUMAR

D-5 NEW ANAJ MANDI

State Code: 8

Driver No:

FSSAI No:

TAN No:

Mill Name: **AMAHADA**

FSSAI No:

RAMSATOSH RefBy

Dispatched From: AMAHADA

Lorry No:

RJ23GB2920

Season:

23-24

To: **SIKAR**

ARXPG0335I

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3617.00	1229780.00
Sale Rate:	3610.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: M/30	M/30			Taxable Amount:			1229780.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	251852975460			IGS	T:	5.00	61489.00
EwayBill ValidE	Date: 08-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 50df00695a3221d38e65b5329aabde5ca77d8f3da71				Othe	er Expense:		0.00
	5cae018a1c5ba612de18		radiodari	Rou	nd Off:		0.00
ACK: 122423807883219			Tota	I Amount:		1,291,269.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1291269.00

Bank Details:

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

Twelve Lac Ninty One Thousand Two Hundred Sixty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory