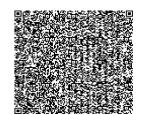


NAVKAR TRADERS

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

15490

TAX INVOICE

Reverse Charge:

SB2024-25-13975

State:

Invoice No: Invoice Date:

29/11/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: SIKAR

State Code:

FSSAI No:

ShipTo,

RAMPAL SANTOSH KUMAR

GST: 08ARXPG0335L1ZE

8

D-5 NEW ANAJ MANDI

Road

29/11/2024

SIKAR

27AABHJ9303C1ZM

9460023788

State:

Pan No:

9511595615

RAJASTHAN

State: Buver.

RAMPAL SANTOSH KUMAR

D-5 NEW ANAJ MANDI

BillTo, 9460023788

City: SIKAR

GST: 08ARXPG0335L1ZE

State Code:

FSSAI No: TAN No:

8

Pan No: ARXPG0335L

RAJASTHAN

TAN No:

BJAISHREERAM

Mill Name: FSSAI No:

RefBy RAMSATOSH

Dispatched From: BJAISHREERAM

Lorry No:

RJ21GB8052

Driver No:

Season:

RAJASTHAN

ARXPG0335I

24/25

To: **SIKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3462.00	1038600.00
Sale Rate:	3455.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1038600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241866310430			IGS	T:	5.00	51930.00
EwayBill ValidDate: 06-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	be19893e55ffd7377d817b92a548014c0c30afb800c d3493ca3c4d01a67a187e			Othe	er Expense:		0.00
Liivoido ivo.				Rou	nd Off:		0.00
ACK:	122424177676834			Tota	I Amount:		1,090,530.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1090530.00

Bank Details:

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

Ten Lac Ninty Thousand Five Hundred Thirty 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