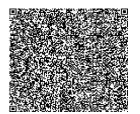


NAVKAR TRADERS

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

10697

TAX INVOICE

Reverse Charge:

SB2024-25-9672

26/09/2024

Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 26/09/2024

Place Of Supply: **KOTA RAJASTHAN**

State: Buver.

Invoice No:

Invoice Date:

RAMPATI INDUSTRIES

F-254, RIICO INDUSTRIAL AREA, AGRO FOOD PARK,

PHASE - II, RANPUR, KOTA, RAJASTHAN

BillTo, 9983202228

City: KOTA State: RAJASTHAN

GST: 08ABJPA3091P1ZC

State Code: Pan No: ABJPA3091P 8

FSSAI No: TAN No:

Mill Name: **GAURISUGARANDD**

FSSAI No:

RefBy **RAMPATIIND**

Dispatched From: GAURISUGARANDD

Consigned To,

RAMPATI INDUSTRIES

F-254, RIICO INDUSTRIAL AREA, AGRO FOOD PARK, PHASE - II,

RANPUR, KOTA, RAJASTHAN 9983202228 ShipTo,

City: KOTA State: **RAJASTHAN**

GST: 08ABJPA3091P1ZC

Pan No: ABJPA3091P State Code: 8

FSSAI No: TAN No:

Driver No:

Lorry No: **RJ33GA3617** Season:

23-24

KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3580.00	1432000.00
Sale Rate:	Rate: 3575.00 + 5.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			1432000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221832443920			IGS	T:	5.00	71600.00
EwayBill ValidDate: 02-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c9e5a77b2833c80e5ae05e673748a37c5d2d4bc4bf 1d91354e4ee258257b3d93			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423246962975			Tota	I Amount:		1,503,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1503600.00

Bank Details:

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

Fifteen Lac Three Thousand Six Hundred 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory