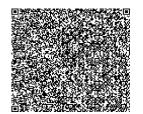


NAVKAR TRADERS

Do No:

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

14435

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-13063

Invoice Date: 11/11/2024

State: Maharashtra State Code:

Buver.

A RAMNIKLAL AND CO.

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN

ROAD, RAJKOT.

BillTo, **9426226915,9428039895**

City: RAJKOT State: GUJRAT

GST: 24AAYPC8223F1ZO

State Code: 24 Pan No: AAYPC8223F

FSSAI No : TAN No :

Mill Name: AB SONARI

FSSAI No :

RefBy A.RAMNIKLAL

Dispatched From: AB SONARI

Transport

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 11/11/2024

Place Of Supply: RAJKOT

Consigned To,

A RAMNIKLAL AND CO.

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN ROAD, RAJKOT.

GUJRAT

ShipTo, **9426226915,942**

City: RAJKOT State: GUJRAT

GST: 24AAYPC8223F1ZO

State Code: 24 Pan No: AAYPC8223F

FSSAI No : TAN No :

Driver No:

Season: 23-24

Lorry No: MH15JT8889 To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3505.00	1226750.00
Sale Rate:	e Rate: 3505.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	cable Amount:		1226750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221856805838			IG	ST:	5.00	61337.50
EwayBill ValidDate: 17-11-2024				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	929e0266b8cdb03fbe618d952c919576fd432b390bc			Oth	ner Expense:		0.00
33837718a3ef05a2ee05d			Ro	und Off:		0.50	
ACK:	122423936275231			Tot	al Amount:		1,288,088.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1288088.00

Bank Details:

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

Twelve Lac Eighty Eight Thousand Eighty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory