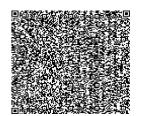


NAVKAR TRADERS

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

13535

27

TAX INVOICE

Reverse Charge:

SB2024-25-12240

Invoice Date: 26/10/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply:

VED RAVI TRADING COMPANY

SHOP NO 216 WARD NO 4 SANGARIA

26/10/2024

SANGARIA

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

VED RAVI TRADING COMPANY

SHOP NO 216 WARD NO 4 SANGARIA

BillTo.

City: SANGARIA

GST: 08afkpb7117g1zm

State Code:

FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: AFKPB7117G

FSSAI No:

TAN No:

State Code:

ShipTo,

City: SANGARIA

GST: 08afkpb7117g1zm

Driver No: 9636045523

Mill Name: **PDAUND** FSSAI No:

VEDRAVITRADING RefBy

Dispatched From: PDAUND

Lorry No:

RJ50GA1268

Season:

RAJASTHAN

AFKPB7117G

23-24 **SANGARIA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3617.00	1247865.00
Sale Rate:	3610.00 + 7.00 Commission			Freight:			0.00
Grade:	rade: REFINE SUPER S/30 (S1)			Taxable Amount:			1247865.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221849892272			IGS	T:	5.00	62393.25
EwayBill ValidDate: 04-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a842d897bb1ec2f2bc13d51b11bac9a58772119e20b			Othe	er Expense:		0.00
453b2d8c8e0923698c1ed			Round Off:			-0.25	
ACK:	122423722219377			Total Amount:			1,310,258.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1310258.00

Bank Details:

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

Thirteen Lac Ten Thousand Two Hundred Fifty Eight 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory