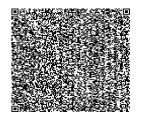


NAVKAR TRADERS

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

14514

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13228

Invoice Date: 13/11/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

MAIN BAZAR MANDHI

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Transport Mode: Road

Date Of Supply: 13/11/2024

Place Of Supply: **BIKANER RAJASTHAN**

RATIRAM MAHAVEER PRASAD AND SONS

Buver.

RATIRAM MAHAVEER PRASAD AND SONS

MAIN BAZAR MANDHI

BillTo. 9414139100,9950010100

City: BIKANER State: **RAJASTHAN**

GST: 08ABYPA1661L2Z8

State Code: Pan No: ABYPA1661L 8

FSSAI No: TAN No:

City: **BIKANER**

Driver No:

GST: 08ABYPA1661L2Z8

8

9079288348

9414139100,995

Mill Name: FSSAI No:

RefBy SHUBHAMENTERPRIS

AUTOPIAN

Dispatched From: AUTOPIAN

Lorry No:

RJ07GE1314

Season: To:

State: RAJASTHAN

Pan No: ABYPA1661L

BIKANER

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3507.00	701400.00
Sale Rate:	3500.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			701400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221858141730			IGS	T:	5.00	35070.00
EwayBill ValidDate: 21-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e7df9f577d91aa6cb8325f3c141c44bc8478091d2c83 4f765888ff74bc703fac			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423971697319			Tota	I Amount:		736,470.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		736470.00

Bank Details:

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

Seven Lac Thirty Six Thousand Four Hundred Seventy 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory