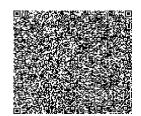


NAVKAR TRADERS

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

14472

27

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-13299

Invoice Date:

15/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply:

15/11/2024

Place Of Supply:

RAMSUKH PITTI

11,GUD-KHAD KATLA

GST: 08AAOPP9058M1ZP

8

Consigned To,

PALI

RAJASTHAN

State: Buver.

RAMSUKH PITTI

11, GUD-KHAD KATLA

BillTo,

9414121419

GST: 08AAOPP9058M1ZP

State Code: FSSAI No:

City: PALI

AUTOPIAN

Pan No: AAOPP9058M

JDHM09185B

State: **RAJASTHAN**

State Code: FSSAI No:

ShipTo,

City: PALI

TAN No:

9414121419

State:

Pan No:

7023520159

JDHM09185B

Driver No:

Mill Name: FSSAI No:

TAN No:

RefBy

RAMSUKHPALI

Dispatched From: AUTOPIAN

Lorry No:

RJ54GB0159

Season:

RAJASTHAN

AAOPP9058M

23-24

PALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3482.00	348200.00
Sale Rate:	3475.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		348200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281858996109			IGS	T:	5.00	17410.00
EwayBill Valid	Date: 22-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	a57b25c43a277b06428f	f7803cf0ha9e79h	e5c0df5bd	Othe	er Expense:		0.00
	c7af7402b37c74d7b106		ooooaloba	Rou	nd Off:		0.00
ACK : 122423992775755	122423992775755			Tota	I Amount:		365,610.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		365610.00

Bank Details:

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

Three Lac Sixty Five Thousand Six Hundred Ten 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