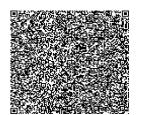


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-12621

Invoice Date:

02/11/2024

Maharashtra

Do No:

RAJASTHAN

13970

State Code: 27

Our GST Number: Transport Mode:

Road 02/11/2024

Date Of Supply:

MERTA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo, 9414119454

City: MERTA State:

GST: 08AAHPL1835F1ZU

State Code:

Pan No: AAHPL1835F

FSSAI No:

TAN No: JDHS24063E

Mill Name: **AMAHADA**

FSSAI No:

RefBy R.S.MEDTA

Dispatched From:

AMAHADA

Place Of Supply: Consigned To.

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

ShipTo, 9414119454

City: MERTA State: **RAJASTHAN**

GST: 08AAHPL1835F1ZU

State Code: 8

FSSAI No:

TAN No: JDHS24063E

Driver No:

966054936

Pan No:

Season:

AAHPI 1835F

23-24

MERTA

5.00

Lorry No: RJ19GJ3782 Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 260.00 50 3597.00 935220 00 520 Sale Rate: 3580.00 + 17.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 935220.00 CGST: 0.00 0.00 SGST: 0.00 0.00

251853078375 **Eway Bill No:** EwayBill ValidDate: 09-11-2024

Elnvoice No: 4c0fb31e6ad9e19481f30182fc63573a30488beca7c

64c2c5b2fa472abfea83f

122423814183214

IGST: Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

TCS %:

981,981.00 0.000 0.00

46761.00

0.00 0.00

0.00

TCS Net Payable:

981981.00

Bank Details:

ACK:

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

Nine Lac Eighty One Thousand Nine Hundred Eighty One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory