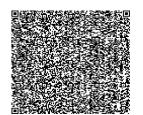


NAVKAR TRADERS

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

14141

27

TAX INVOICE

Reverse Charge:

SB2024-25-12821

Invoice Date:

Invoice No:

06/11/2024

Maharashtra

State:

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 06/11/2024 Place Of Supply:

RAMPAL SANTOSH KUMAR

GST: 08ARXPG0335L1ZE

8

D-5 NEW ANAJ MANDI

SIKAR

9460023788

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

RAMPAL SANTOSH KUMAR

D-5 NEW ANAJ MANDI

BillTo, 9460023788

City: SIKAR

GST: 08ARXPG0335L1ZE

State Code:

8

PDAUND

FSSAI No: TAN No:

Pan No: ARXPG0335L

RAJASTHAN

TAN No:

ShipTo,

State Code: FSSAI No:

City: SIKAR

8209758034

Mill Name: FSSAI No:

RefBy

RAMSATOSH

Dispatched From: PDAUND

Lorry No:

RJ21GD9711

Driver No:

Season:

To:

RAJASTHAN

Pan No: ARXPG0335L

SIKAR

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3677.00	1507570.00
Sale Rate: Grade:	3670.00 + 7.00 Commission REFINE M/30			Fre	ight:		0.00
				Taxable Amount:			1507570.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251854604067			IGS	T:	5.00	75378.50
EwayBill ValidDate: 13-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3ec0d8d36f499e1c9f554f55aa68ab6b42cfe309cb2b 6fc63c2bde694afb4a44			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423870138955			Tota	I Amount:		1,582,949.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1582949.00

Bank Details:

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

Fifteen Lac Eighty Two Thousand Nine Hundred Fourty Nine 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