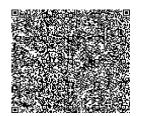


NAVKAR TRADERS

Do No:

State Code:

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

17048

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15536

Invoice Date: 21/12/2024

State: Maharashtra

Transport Mode:

Road

Date Of Supply:

Our GST Number:

21/12/2024

27AABHJ9303C1ZM

Place Of Supply:

MERTA

RAJASTHAN

Buver.

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo, 9414119454

City: MERTA State: **RAJASTHAN**

GST: 08AAHPL1835F1ZU

State Code:

FSSAI No:

Pan No: AAHPL1835F

TAN No: JDHS24063E Consigned To,

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

ShipTo, 9414119454

City: MERTA State: **RAJASTHAN**

GST: 08AAHPL1835F1ZU

State Code: 8

AAHPL1835F Pan No:

FSSAI No:

TAN No: JDHS24063E

Mill Name: **PDAUND**

FSSAI No:

RefBy R.S.MEDTA

Driver No:

Season:

23-24

Dispatched From: PDAUND Lorry No: RJ14GF2450 **MERTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3507.00	596190.00
Sale Rate:	3490.00 + 17.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			596190.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251878735596			IGS	T:	5.00	29809.50
EwayBill ValidDate: 28-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	729b4ea9f64db86a0d7640ceb07e68baa0789fb9fae 11c1359a0a304839a3f05			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424515226967			Tota	l Amount:		626,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		626000.00

Bank Details:

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

Six Lac Twenty Six Thousand 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