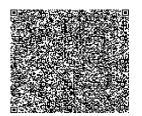


NAVKAR TRADERS

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: NO

Invoice No: SB2024-25-15611

RAMKRISHNA AGRO FOODS PRIVATE LIMITED

BALLAVPUR VILL-SAHEBGANJ SARDA PALLY BALLAVPUR

State:

Invoice Date: 22/12/2024

State: Maharashtra

State. Wanarashtra

17193

State Code: 27

Do No:

WEST BENGAL

Pan No: AAGCR7882Q

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 22/12/2024

Place Of Supply: RANIGANJ

Consigned To,

RAMKRISHNA AGRO FOODS PRIVATE LIMITED

BALLAVPUR VILL-SAHEBGANJ SARDA PALLY BALLAVPUR

ShipTo,

City: RANIGANJ State: WEST BENGAL

GST: 19AAGCR7882Q1Z7

State Code: 19 Pan No: AAGCR7882Q

FSSAI No : TAN No :

FSSAI No : TAN No :

State Code:

City: RANIGANJ

Buver.

BillTo,

Mill Name: NJAIBHAVANI

GST: 19AAGCR7882Q1Z7

FSSAI No:

RefBy MAHAVEERENT

Dispatched From: NJAIBHAVANI

19

Driver No:

6268729945

Season:

23-24

WEST BENGAL

Lorry No: CG07CU6511

To: RANIGANJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3461.00	1211350.00
Sale Rate:	3461.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			1211350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241879101540			IGS'	Т:	5.00	60567.50
EwayBill ValidDate: 31-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0a18728e5e3746ef7a6f504eecf506a022d6dcffd3e8 3f9640215c64aa2653f5			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424523561218			Tota	l Amount:		1,271,918.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1271918.00

Bank Details:

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

Twelve Lac Seventy One Thousand Nine Hundred Eighteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory