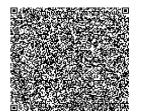


## **NAVKAR TRADERS**

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**

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge: NO

A RAMNIKLAL AND CO.

ROAD, RAJKOT.

City: RAJKOT

Invoice No: SB2024-25-10398

Invoice Date: 04/10/2024

State: Maharashtra

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN

9426226915,9428039895

Maharashtra State Code:

State: GUJRAT

Do No:

ode: 27 Place Of Supply:

11594

A RAMNIKLAL AND CO.

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN ROAD, RAJKOT.

27AABHJ9303C1ZM

ShipTo, **9426226915,942** 

City: RAJKOT State: GUJRAT

Road

04/10/2024

**RAJKOT** 

GST: 24AAYPC8223F1ZO

State Code: 24 Pan No: AAYPC8223F

FSSAI No : TAN No :

GST: **24AAYPC8223F1ZO** State Code: 24

24 Pan No: AAYPC8223F

FSSAI No : TAN No :

Buver.

BillTo.

Mill Name: AB SONARI

FSSAI No:

RefBy A.RAMNIKLAL

Dispatched From: AB SONARI

Driver No:

Lorry No: MH13DQ9915

Season:

23-24 RAJKOT

**GUJRAT** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 360.00 50 3585.00 1290600 00 720 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1290600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211837294883 **Eway Bill No:** IGST: 5.00 64530.00 EwayBill ValidDate: 10-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3292a02e39495f9d06716c235368c60d135cdeb613 Round Off: 0.00 bc98bc5b7ce0d846c313ec ACK: 122423393452062 **Total Amount:** 1,355,130.00 TCS %: 0.000 0.00 1355130.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fifty Five Thousand One Hundred Thirty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

molain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**