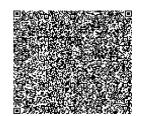


## **NAVKAR TRADERS**

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

13588

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-12403

Invoice Date: 28/10/2024

State: Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Date Of Supply:

**NEAR GHANTA GHAR** 

City: SUJANGHAD

GST: 08AABPF9936H1ZK

8

Road 28/10/2024

RAMLAL DURGADUTT AND COMPANY

Place Of Supply:

Consigned To,

**SUJANGHAD** 

9414086568

State:

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

RAMLAL DURGADUTT AND COMPANY

**NEAR GHANTA GHAR** 

BillTo. 9414086568

City: SUJANGHAD

GST: 08AABPF9936H1ZK

State Code:

**BJAISHREERAM** 

FSSAI No: TAN No:

Pan No: AABPF9936H

**RAJASTHAN** 

TAN No:

State Code:

FSSAI No:

ShipTo,

9784643842 Driver No:

Mill Name: FSSAI No:

RefBy RAJARAMTRADING

Dispatched From: BJAISHREERAM

State:

Lorry No:

**RJ13GB7495** 

Season:

**RAJASTHAN** 

Pan No: AABPF9936H

23-24 **SUJANGHAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3547.00	1241450.00
Sale Rate:	3540.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1241450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251851110091			IGS <sup>.</sup>	T:	5.00	62072.50
EwayBill ValidDate: 04-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6c6e1042649bddde4a8bc1b0cfd4d3066cb645b637 14cd3bfaa9a0c67736d00e			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423753336100			Tota	I Amount:		1,303,523.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1303523.00

**Bank Details:** 

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

Thirteen Lac Three Thousand Five Hundred Twenty Three 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**