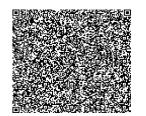


NAVKAR TRADERS

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

11056

27

TAX INVOICE

Reverse Charge:

SB2024-25-9957

29/09/2024

Do No: Maharashtra

State Code:

Transport Mode:

Road

Date Of Supply:

Consigned To,

City: SIKAR

State Code:

ShipTo,

Our GST Number:

SIKAR

29/09/2024

9460023788

State:

Pan No:

Place Of Supply:

D-5 NEW ANAJ MANDI

RAMPAL SANTOSH KUMAR

GST: 08ARXPG0335L1ZE

Driver No:

8

RAJASTHAN

27AABHJ9303C1ZM

State: Buver.

Invoice No:

Invoice Date:

RAMPAL SANTOSH KUMAR

D-5 NEW ANAJ MANDI

BillTo, 9460023788

City: SIKAR

GST: 08ARXPG0335L1ZE

State Code:

8

FSSAI No: TAN No:

State:

Pan No: ARXPG0335L

RAJASTHAN

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy **BALAJI**

Dispatched From: PDAUND

Lorry No: RJ19GG4859 Season: To:

RAJASTHAN

ARXPG0335I

23-24 **SIKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3625.00	1468125.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	refined SUPER S/30 (S1)			Taxable Amount:			1468125.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281834433451			IGS	T:	5.00	73406.25
EwayBill ValidDate: 06-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e4cbf02b950ce563716b3cf3132f873331dd242cc86c			Oth	er Expense:		0.00
	cbd75216da8e70759ee		uz 1200000	Rou	ınd Off:		-0.25
ACK:	122423300759398			Tota	al Amount:		1,541,531.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1541531.00

Bank Details:

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

Fifteen Lac Fourty One Thousand Five Hundred Thirty One 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