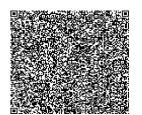


NAVKAR TRADERS

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:

SB2024-25-11551

Invoice Date:

Invoice No:

16/10/2024

Maharashtra

State Code:

Do No:

12808

27

Transport Mode: Date Of Supply:

Consigned To,

City: SIKAR

State Code:

Our GST Number:

Road

Place Of Supply:

D-5 NEW ANAJ MANDI

RAMPAL SANTOSH KUMAR

GST: 08ARXPG0335L1ZE

8

16/10/2024

9460023788

State:

Pan No:

27AABHJ9303C1ZM

SIKAR

RAJASTHAN

State: Buver.

RAMPAL SANTOSH KUMAR

D-5 NEW ANAJ MANDI

BillTo, 9460023788

City: SIKAR

GST: 08ARXPG0335L1ZE

State Code:

8

State:

FSSAI No: TAN No:

Pan No: ARXPG0335L

RAJASTHAN

FSSAI No:

TAN No:

ShipTo,

9079866729

Mill Name: FSSAI No:

RefBy

Dispatched From:

RAMPALSATOSH

BJAISHREERAM

BJAISHREERAM

Lorry No:

RJ23GB2920

Driver No:

Season:

To:

RAJASTHAN

ARXPG0335I

23-24 SIKAR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 240.00 50 480 3602.00 864480.00 Sale Rate: 3595.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 864480.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251843881796 IGST: 5.00 43224.00 EwayBill ValidDate: 23-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1a13c693360992386a42c00eed2ed703a8ba41ab47 Round Off: 0.00 8abfe644b77b0efebb0c9b ACK: 122423571759505 **Total Amount:** 907,704.00 TCS %: 0.000 0.00 907704.00 TCS Net Payable:

Bank Details:

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

Nine Lac Seven Thousand Seven Hundred Four Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory