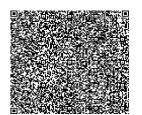


NAVKAR TRADERS

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:

SB2024-25-10764

Invoice Date:

Invoice No:

08/10/2024

Maharashtra

Do No:

11884 State Code: 27

Transport Mode: Date Of Supply:

Our GST Number:

08/10/2024

Place Of Supply:

RAJKOT

Road

GUJRAT

State: Buver.

A RAMNIKLAL AND CO.

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN

ROAD, RAJKOT.

BillTo. 9426226915,9428039895

City: RAJKOT

State: GUJRAT

GST: 24AAYPC8223F1ZO

Pan No: AAYPC8223F 24

State Code: FSSAI No:

TAN No:

Consigned To,

A RAMNIKLAL AND CO.

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN ROAD, RAJKOT.

27AABHJ9303C1ZM

ShipTo, 9426226915,942

City: RAJKOT State: GUJRAT

GST: 24AAYPC8223F1ZO

State Code: 24

Pan No: AAYPC8223F

FSSAI No: TAN No:

Mill Name: **AB SONARI**

FSSAI No:

RefBy A.RAMNIKLAL

Dispatched From: AB SONARI

Lorry No:

MH23AU4822

Driver No:

Season:

23-24

RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3585.00	1075500.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1075500.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	281839223448			IGS ⁻	Τ:	5.00	53775.00
EwayBill ValidDate: 14-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	71ee1fad32809b1f231f7003fcc5660e37925bff9e730 0247e675924c62cc7c3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423447586101			Tota	l Amount:		1,129,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1129275.00

Bank Details:

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

Eleven Lac Twenty Nine Thousand Two Hundred Seventy Five 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