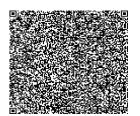


NAVKAR TRADERS

Do No:

State Code:

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

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

Reverse Charge:

Invoice No: SB2024-25-10835

Invoice Date: 08/10/2024

State: Maharashtra

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 State Code: 24

FSSAI No: TAN No:

12078

27

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN ROAD, RAJKOT.

27AABHJ9303C1ZM

ShipTo, 9426226915,942

City: RAJKOT State: GUJRAT

Road

08/10/2024

RAJKOT

GST: 24AAYPC8223F1ZO

A RAMNIKLAL AND CO.

Pan No: AAYPC8223F State Code: 24

Total Amount:

TCS Net Payable:

TCS %:

FSSAI No: TAN No:

Mill Name: **AB SONARI**

FSSAI No:

RefBy A.RAMNIKLAL

Dispatched From: AB SONARI

Lorry No:

MH23AU4722

Driver No:

Season:

23-24

RAJKOT

GUJRAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 290.00 50 580 3585.00 1039650 00 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1039650.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241839482159 IGST: 5.00 51982.50 EwayBill ValidDate: 14-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e245077446efe7080427c21758ce7cda89fc2552362 Round Off: 0.50 81bda0b3ec5d8404bc33c

Bank Details:

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

Ten Lac Ninty One Thousand Six Hundred Thirty Three Only.

122423455935603

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

ACK:

- 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

motain

0.000

MANDATE

1,091,633.00

0.00 1091633.00

For, NAVKAR TRADERS

Authorised Signatory