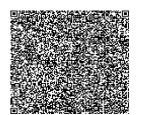


NAVKAR TRADERS

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:

Invoice No: SB2024-25-13300

Invoice Date: 15/11/2024

State: Maharashtra

State Code:

Consigned To,

RAMSUKH PITTI

11,GUD-KHAD KATLA

GST: 08AAOPP9058M1ZP

8

Our GST Number:

Transport Mode: Road

Date Of Supply: 15/11/2024

Place Of Supply: PALI

RAJASTHAN

Buver.

BillTo,

RAMSUKH PITTI

11, GUD-KHAD KATLA

9414121419

City: PALI

GST: 08AAOPP9058M1ZP

State Code:

AUTOPIAN

Pan No: AAOPP9058M

FSSAI No: TAN No:

JDHM09185B

State: **RAJASTHAN**

Do No:

State Code: FSSAI No:

14471

27

TAN No:

ShipTo,

City: PALI

JDHM09185B

9414121419

State:

Pan No:

7023520159

27AABHJ9303C1ZM

Mill Name: FSSAI No:

RefBy RAMSUKHPALI

Dispatched From: AUTOPIAN

Lorry No:

RJ54GB0159

Driver No:

Season:

To:

RAJASTHAN

AAOPP9058M

23-24 **PALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3507.00	1104705.00
Sale Rate: 3500.00 + 7.00 Commission				Freight:			0.00
Grade: St	SUPER S/30 (S1)			Taxable Amount:			1104705.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 29	1858996339			IGS	T:	5.00	55235.25
EwayBill ValidDate: 22-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: bce133d1e0c1125fbf1ad2adc9d247eb9cdae8e493e			Othe	er Expense:		0.00	
	fcfb7e0361184eb16b2		4000 1000	Rou	nd Off:		-0.25
ACK: 12	2423992779511			Tota	I Amount:		1,159,940.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1159940.00

Bank Details:

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

Eleven Lac Fifty Nine Thousand Nine Hundred Fourty 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