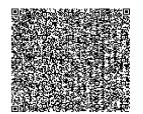


NAVKAR TRADERS

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

13354

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

City: RAJKOT

State Code:

FSSAI No:

TAN No:

ShipTo,

A RAMNIKLAL AND CO.

GST: 24AAYPC8223F1ZO

24

27AABHJ9303C1ZM

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN ROAD, RAJKOT.

State: GUJRAT

Pan No: AAYPC8223F

9426226915,942

Road

23/10/2024

RAJKOT

Reverse Charge: NO

Invoice No: SB2024-25-12026

Invoice Date: 23/10/2024

State: Maharashtra

Buyer,

A RAMNIKLAL AND CO.

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN

ROAD, RAJKOT.

BillTo, **9426226915,9428039895**

City: RAJKOT

GST: **24AAYPC8223F1ZO**

State Code: 24 Pan No: AAYPC8223F

FSSAI No : TAN No :

State: GUJRAT

Driver No:

Mill Name: AB SONARI

FSSAI No:

RefBy A.RAMNIKLAL

A.KAWINIKLAL

Dispatched From: AB SONARI Lorry

Lorry No: MH25AK8181

Season:

23-24 RAJKOT

GUJRAT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3550.00 1065000 00 Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1065000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271848021281 **Eway Bill No:** IGST: 5.00 53250.00 EwayBill ValidDate: 29-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7ca6d1c9db2f9c210fbf7455c8ce694ff12a1660d050f Round Off: 0.00 ca6a22ef77de0830854 ACK: 122423675063786 **Total Amount:** 1,118,250.00 TCS %: 0.000 0.00 1118250.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Eighteen Thousand Two Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

mitain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory