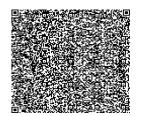


NAVKAR TRADERS

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

5912

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-5278

14/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

RAMANAND SURESHKUMAR

Date Of Supply: Place Of Supply:

City: MERTACITY

GST: 08AAHPL1835F1ZU

8

14/07/2024

MERTACITY

9414119454

State:

Pan No:

9001938533

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo, 9414119454

City: MERTACITY State: **RAJASTHAN**

ASHRIPUR

GST: 08AAHPL1835F1ZU

State Code: Pan No: AAHPL1835F

FSSAI No: TAN No:

JDHS24063E

FSSAI No: TAN No:

State Code:

ShipTo,

JDHS24063E

NEAR PURANI SBBJ BANKMAIN BAZAR

Mill Name: FSSAI No:

RefBy R.S.MEDTA

Dispatched From: ASHRIPUR

Lorry No:

RJ19GH6825

Driver No:

Season:

RAJASTHAN

AAHPL1835F

23-24 **MERTACITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3587.00	1470670.00
Sale Rate:	3580.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1470670.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271794449483			IGS	Т:	5.00	73533.50
EwayBill ValidD	ete: 21-07-2024				Diff:/Qntl:		0.00
Elnvoice No: ce07f69f1e9fe506dbc376a6ae17065060241d2034a				Othe	er Expense:		0.00
ZV0.00 110.	9c8ba8eabc8bbaf3076e		+1 u 200+u	Rou	nd Off:		0.50
ACK: 12242222590649				Tota	I Amount:		1,544,204.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1544204.00

Bank Details:

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

Fifteen Lac Fourty Four Thousand Two Hundred Four 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