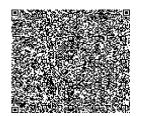


NAVKAR TRADERS

Do No:

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

20668

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19107

Invoice Date: 25/01/2025

State: Maharashtra

State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 25/01/2025

Place Of Supply: **KOTA RAJASTHAN**

Buver.

RAMPATI INDUSTRIES

F-254, RIICO INDUSTRIAL AREA, AGRO FOOD PARK,

PHASE - II, RANPUR, KOTA, RAJASTHAN

BillTo 9414061762

City: KOTA State: **RAJASTHAN**

GST: 08ABJPA3091P1ZC

Pan No: ABJPA3091P State Code: 8

FSSAI No: TAN No:

Consigned To,

RAMPATI INDUSTRIES

F-254, RIICO INDUSTRIAL AREA, AGRO FOOD PARK, PHASE - II,

RANPUR, KOTA, RAJASTHAN ShipTo. 9414061762

City: KOTA State: **RAJASTHAN**

GST: 08ABJPA3091P1ZC

ABJPA3091P State Code: 8 Pan No:

FSSAI No: TAN No:

Mill Name: **AAMBALIKA**

FSSAI No:

Dispatched From:

RAMESHWERJAI RefBy

AAMBALIKA

Driver No:

Season:

9783735792

23-24

Lorry No: RJ08GA5565 To: KOTA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3625.00 1268750 00 700 Sale Rate: 3620.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1268750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251897841634 **Eway Bill No:** IGST: 5.00 63437.50 EwayBill ValidDate: 31/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 65db156c3024a6b1304fbafd1f5d52056a385473d63 Round Off: 0.50 84223cd548dc8d6b46e09 ACK: 122525016434803 **Total Amount:** 1,332,188.00 TCS %: 0.000 0.00 1332188.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Thirty Two Thousand One Hundred Eighty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory