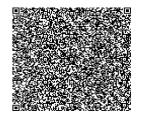


NAVKAR TRADERS

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

14975

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-13563

Invoice Date: 20/11/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

20/11/2024

27AABHJ9303C1ZM

Place Of Supply:

RAMANAND SURESHKUMAR

GST: 08AAHPL1835F1ZU

8

NEAR PURANI SBBJ BANKMAIN BAZAR

Consigned To,

City: MERTA

MERTA

RAJASTHAN

Buver.

RAMANAND SURESHKUMAR

NEAR PURANI SBBJ BANKMAIN BAZAR

BillTo, 9414119454

City: MERTA

GST: 08AAHPL1835F1ZU

State Code: Pan No: AAHPL1835F

FSSAI No: TAN No:

JDHS24063E

State: **RAJASTHAN**

FSSAI No:

State Code:

ShipTo,

TAN No:

JDHS24063E

9414119454

State:

Pan No:

8949230402

Mill Name: **BBARAMATI**

FSSAI No:

RefBy R.S.MEDTA

Dispatched From: BBARAMATI

Lorry No:

RJ19GH8501

Driver No:

Season:

To:

RAJASTHAN

AAHPL1835F

23-24 **MERTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3557.00	1458370.00
Sale Rate:	3540.00 + 17.00 Commission			Freight:			0.00
Grade:	REFINED S/30			Tax	able Amount:		1458370.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221861591993			IGS	T:	5.00	72918.50
EwayBill ValidDate: 27-11-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7dd87b97f31af61aebebe	e0b018476d5fef5	d206b5fec	Oth	er Expense:		0.00
. ,	d641ebd859d7b07b067			Rou	ınd Off:		0.50
ACK:	122424059239492			Tota	al Amount:		1,531,289.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1531289.00

Bank Details:

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

Fifteen Lac Thirty One Thousand Two Hundred Eighty Nine 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