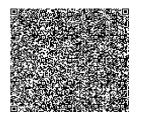


## **NAVKAR TRADERS**

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

15048

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-13630

Invoice Date:

Invoice No:

22/11/2024

Maharashtra

Do No: State Code: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

Our GST Number:

22/11/2024

27AABHJ9303C1ZM

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN ROAD, RAJKOT.

9426226915,942

**RAJKOT** 

**GUJRAT** 

State: Buver.

A RAMNIKLAL AND CO.

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN

ROAD, RAJKOT.

BillTo. 9426226915,9428039895

City: RAJKOT

State: GUJRAT

GST: 24AAYPC8223F1ZO

State Code:

24

Pan No: AAYPC8223F

FSSAI No:

TAN No:

City: RAJKOT State Code:

ShipTo,

GST: 24AAYPC8223F1ZO

A RAMNIKLAL AND CO.

24

Pan No: AAYPC8223F

State: GUJRAT

FSSAI No:

TAN No:

Mill Name: **ADHARSHIV** 

FSSAI No:

RefBy

A.RAMNIKLAL

Dispatched From: ADHARSHIV

Lorry No:

MH45AE5657

Driver No:

Season:

23-24

**RAJKOT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3430.00	1234800.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1234800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261862380222			IGS	T:	5.00	61740.00
EwayBill ValidDate: 28-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	2d401fdbadb900241daea47743662404eaefa99021f 51c60175c703d120c680e			Othe	er Expense:		0.00
Liiivoido ivo.				Rou	nd Off:		0.00
ACK:	122424079517547			Tota	I Amount:		1,296,540.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1296540.00

**Bank Details:** 

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

Twelve Lac Ninty Six Thousand Five 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**