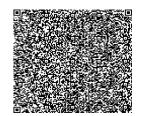


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-20069

Invoice Date:

Invoice No:

07/02/2025

Maharashtra

Do No:

21729

State Code: 27 Date Of Supply: Place Of Supply:

Consigned To.

City: SIKAR

State Code:

FSSAI No:

ShipTo,

Transport Mode:

Our GST Number:

Road 07/02/2025

RAMPAL SANTOSH KUMAR

GST: 08ARXPG0335L1ZE

8

SIKAR

27AABHJ9303C1ZM

KRISHI UPAJ MANDI KRISHI UPAJ MANDI KRISHI UPAJ MANDI

State:

Pan No:

9460023788

RAJASTHAN

RAJASTHAN

ARXPG0335L

State: Buver.

RAMPAL SANTOSH KUMAR

KRISHI UPAJ MANDI KRISHI UPAJ MANDI KRISHI UPAJ

MANDI BillTo

9460023788

GST: 08ARXPG0335L1ZE

State Code:

City: SIKAR

FSSAI No: TAN No:

8

Pan No: ARXPG0335L

State:

RAJASTHAN

TAN No:

Mill Name: **SAUTADE**

FSSAI No:

RefBy RAMSATOSH

Dispatched From: SAUTADE Driver No:

Freight:

CGST:

SGST:

IGST:

Taxable Amount:

9829711105

Season:

24-25

0.00

0.00

0.00

0.00 0.00

0.00

0.00

71850.00

1,508,850.00

1437000.00

SIKAR

0.00

0.00

5.00

Lorry No: **RJ19GF2289 Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 375.00 50 3832.00 1437000 00 750 Sale Rate: 3825.00 + 7.00 Commission

M/30 Grade:

201904995283 **Eway Bill No:** EwayBill ValidDate: 15/02/2025

Elnvoice No: 202758ec6eed109d79593e8a731f25118977041153

dac0971b8cae358191ec99

ACK: 122525218047359 Rate Diff:/Qntl: Other Expense: Round Off: **Total Amount:**

> TCS %: TCS Net Payable:

0.000 1508850.00

Bank Details:

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

Fifteen Lac Eight Thousand Eight Hundred Fifty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory