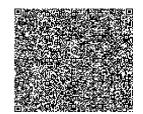


NAVKAR TRADERS

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

14005

27

TAX INVOICE

Reverse Charge:

SB2024-25-12658

04/11/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

04/11/2024

27AABHJ9303C1ZM

Place Of Supply:

SIKAR

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

RAMPAL SANTOSH KUMAR

D-5 NEW ANAJ MANDI

BillTo, 9460023788

City: SIKAR

GST: 08ARXPG0335L1ZE

State Code:

FSSAI No:

TAN No:

8

State:

Pan No: ARXPG0335L

RAJASTHAN

BJAISHREERAM

Mill Name: FSSAI No:

RefBy RAMSATOSH

Dispatched From: BJAISHREERAM

Consigned To,

RAMPAL SANTOSH KUMAR

D-5 NEW ANAJ MANDI

ShipTo, 9460023788

City: SIKAR State: **RAJASTHAN**

GST: 08ARXPG0335L1ZE

State Code: 8

Pan No: ARXPG0335L

FSSAI No: TAN No:

> Driver No: 9509151990

23-24

Lorry No:

RJ07GC0823

To: **SIKAR**

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3647.00	1239980.00
Sale Rate:	3640.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1239980.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271853488653			IGS	T:	5.00	61999.00
EwayBill ValidDate: 11-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	367eb5e7e231706a5aa767c60904b2322c10c7eacf 530b8517a6e828d706aad8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423830999420			Tota	I Amount:		1,301,979.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1301979.00

Bank Details:

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

Thirteen Lac One Thousand Nine Hundred Seventy 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