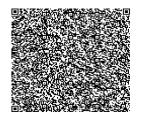


NAVKAR TRADERS

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

11588

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10375

Invoice Date: 04/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

Date Of Supply:

A RAMNIKLAL AND CO.

GST: 24AAYPC8223F1ZO

24

04/10/2024 Place Of Supply: **RAJKOT**

GUJRAT

State: GUJRAT

Pan No: AAYPC8223F

27AABHJ9303C1ZM

DEVPARA SHOPPING 27,0 KOTHARIYA MAIN ROAD, RAJKOT.

9426226915,942

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

FSSAI No: TAN No:

Pan No: AAYPC8223F

TAN No:

Driver No:

City: RAJKOT

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy

A.RAMNIKLAL

Dispatched From: AB SONARI

AB SONARI

Lorry No:

GJ03BZ9221

Season:

23-24

To: **RAJKOT**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3585.00 | 1254750.00 |
| Sale Rate: | 3585.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1254750.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241837168110 | | | IGS' | Т: | 5.00 | 62737.50 |
| EwayBill ValidDate: 10-10-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 3a55dae688d59dd3be6e0dd75289cad19e7b974503 c226e3f7126a818fbbcf75 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122423389435907 | | | Tota | l Amount: | | 1,317,488.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1317488.00 |

Bank Details:

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

Thirteen Lac Seventeen Thousand Four Hundred Eighty Eight 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