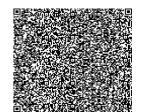


NAVKAR TRADERS

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

11252

27

TAV	INIX		\sim E
TAX	IIN V	U	ᄕ

Reverse Charge:

SB2024-25-10064

Invoice Date: 30/09/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To,

City: RATLAM

State Code:

ShipTo,

Our GST Number:

Road

Date Of Supply: 30/09/2024

RAM JANKI PRODUCTION

GST: 23JBVPS0214K1Z8

Driver No:

Place Of Supply: **RATLAM**

DEVRA DEV NARAYAN COLONY 138,

23

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

RAM JANKI PRODUCTION

DEVRA DEV NARAYAN COLONY 138,

BillTo,

City: RATLAM

GST: 23JBVPS0214K1Z8

State Code:

23

State:

FSSAI No: TAN No:

Pan No: JBVPS0214K

MADHYA PRADESH

FSSAI No: TAN No:

Mill Name: FSSAI No: S JARANDESH

RefBy VIKRAMINDORE

Dispatched From: S JARANDESH

Lorry No: MP13H9996 Season:

State: MADHYA PRADESH

JBVPS0214K

23-24

RATLAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3585.00	1075500.00
Sale Rate:	3585.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	ble Amount:		1075500.00
				CGS	T:	0.00	0.00
			SGS	T:	0.00	0.00	
Eway Bill No:	221835355396			IGS ⁻	Γ:	5.00	53775.00
EwayBill ValidI	Date: 05-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	4e4ed45e8e7015b0d816	66267139f7e2860	442a7246	Othe	r Expense:		0.00
	31a4d258586e52d235fb		11247210	Roui	nd Off:		0.00
ACK : 1224	122423327942825			Tota	I Amount:		1,129,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1129275.00

Bank Details:

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

Eleven Lac Twenty Nine Thousand Two Hundred Seventy Five 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