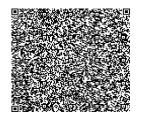


## **NAVKAR TRADERS**

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

17057

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-15530

Invoice Date:

21/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

**RAMJI FOODS** 

City: BIKANER

GST: 08BKDPS3197L1ZH

8

ShipTo,

State Code:

FSSAI No:

TAN No:

Road Date Of Supply:

21/12/2024 **BIKANER** 

27AABHJ9303C1ZM

State:

Pan No:

**RAJASTHAN** 

Buver.

State:

Invoice No:

**RAMJI FOODS** 

BillTo,

City: BIKANER

GST: 08BKDPS3197L1ZH

Pan No:

State:

State Code: FSSAI No: TAN No:

**PDAUND** 

BKDPS3197L

**RAJASTHAN** 

Driver No:

Mill Name: FSSAI No:

RefBy

**BALAJI** 

Dispatched From: PDAUND

Lorry No:

RJ50GB2341

Season:

**RAJASTHAN** 

BKDPS3197L

23-24 **BIKANER** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 345.00 50 690 3450.00 1190250 00 Sale Rate: 3450.00 + 0.00 Commission Freight: 0.00 **REFINED SUPER S/30 (S1)** Grade: **Taxable Amount:** 1190250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241878726737 **Eway Bill No:** IGST: 5.00 59512.50 EwayBill ValidDate: 28-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c4e64f55ea24e5b1bd49f6dda843e117e0c66897bd3 Round Off: 0.50 2b4acbde21e1dc0a3b4bd ACK: 122424515023050 **Total Amount:** 1,249,763.00 TCS %: 0.000 0.00 1249763.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Fourty Nine Thousand Seven Hundred Sixty Three 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**